

SEKHAWATI ORGANIC PRIVATE LIMITED

F-132, MALVIYA NAGAR INDUSTRIAL AREA , MALVIYA NAGAR , JAIPUR , -302017

Internal Inspection Check List-Crop Production

SEASON/YEAR.....NAME OF GROWER
GROUP

General Information						<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High
Farmer Name: shiavnsh rajput			Farmer ID : 0000000000					
Village:			Phone No.: 709471704980					
Name of Internal Inspector : Himanshu Kurmar Thakur			Date of Inspection : Smt. Madhuri Thakur					
Total Land Holding (Ha.):			Land offered for Organic (Ha.):		Total Organic site :			
State :Madhya Pradesh			<input type="checkbox"/> Organic		<input type="checkbox"/> IC – 3	<input type="checkbox"/> IC – 2	<input type="checkbox"/>	
Farmer Trained in Organic Standards :								
Farmer Aware of Internal Organic Standard :								
Crop Production Detail:						<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High
Name of Crop	Type of Crop (Main/Intercrop)	Plot No./ Name	Type of Production (Irrigated/Ur irrigated)	Area (Ha.)	Estd. Yield (
Farmer Aware of Internal Organic Standard :						<input type="checkbox"/> Yes	<input type="checkbox"/>	
Seeds, Propagation Materials and Crop Rotation :						<input type="checkbox"/> Low	<input type="checkbox"/> Me	

Name of Crop	Source of seed	Time of Sowing	

Soil Fertility Management : ☐ Low ☐ Medium ☐ High

Name of Crop	Name of input	Quantity Applied	

Pest, Disease and Weed Management,Use of Growth Regulators : ☐ Low

☐ High

Name of Crop	Name of input	Purpose of Application	Application Rate	Time of Application

Animal Husbandary % : ☐ Low ☐ Medium ☐ High

Animals fed with Organic Feed :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	
Animals fed with Non-Organic Feed :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	
No medication without Veterinary Prescription :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	

Farm and Farm Management : ☐ Low ☐ Medium ☐ High

	<input type="checkbox"/>		
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General Assessment of the Farm with regard to Sustainability :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Burning of Crop Residues :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Border and Prevention of Drift :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Prevention/Soil of Erosion :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Cleanliness of the Farm :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
General Assessment of Crop :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Implementation of All Required Activities :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Water Conservation :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Post Harvest Measures and Processing: <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High			
Harvesting chemicals used, no co-mingling of the final produce:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Processing(only allowed ingredients used, no co-mingling/Contamination):	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Storage (no co-mingling /Contamination):	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Is there separate store for organic and conventional produce:	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Transportation(no co-mingling / Contamination):	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>
Risk Management : <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High			
Neighbouring Non-Organic fields	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	<input type="checkbox"/>

Non-Organic activities of same Farm	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	
Industry, Motorways, Wastewater, etc.	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	
Others (Specity) :	<input type="checkbox"/> Yes	<input type="checkbox"/> NO	
Measure taken to minimise the risk:			
Approval/Recommendations of the Internal Inspector(Whole Farm)			
Total Risk Severity : <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High			
Others (Specity) :	<input type="checkbox"/> Good	<input type="checkbox"/> Partialy	<input type="checkbox"/> M
Others (Specity) :	<input type="checkbox"/> To Approve without conditions		<input type="checkbox"/> A v c
Comments by Internal Inspector:			
Declaration: The farmer harewith confirms that he/she has complied with the internal orga declared all used inputs activities as stated in this form. The farmer has noted the set condi			
Date & Signature Farmer Date & Signature Internal Inspector			
Approval Decision:			
Others (Specity) :	<input type="checkbox"/> To Approved without conditions		<input type="checkbox"/> A v c
Additional conditions or sanctions:			
Date & Signature Approval Manager:			