

1. Farm Production

1.1 Farm Unit and Partial Conversion

Description	yes	no	Comments
ICS operator requires whole farm conversion (cash crops and other crops grown organically)	<input type="checkbox"/>	<input type="checkbox"/>	
Farmers also have non-organic crops (home consumption or local sales)	<input type="checkbox"/>	<input type="checkbox"/>	
Farmers have plots in different conversion status.	<input type="checkbox"/>	<input type="checkbox"/>	<i>If yes: same crops in organic/conversion?</i>

If there is partial conversion:

	Control Point	OK	PF	NF	N/A
1.1.1	There is no parallel production <i>If there is: for what crops/does project plan to market these products as organic? Explain below</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.1.2	There is sufficient separation between organic and non-organic fields	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.1.3	Conventionally managed crops are not grown on the organic fields (e.g. intercrop)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.1.4	There is sufficient separation of input storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments:

(In case there are farmers who have parallel production between organic and in-conversion or organic and conventional, or handling of conventional harvest as rental fee of his land, please describe the type of crops and the number of these farmers. What measure that the project use to follow up these farmers to check how the parallel products are clearly separated, especially during harvesting and storage)

1.2 Conversion Period

Description of rules for determination of conversion status of farmers by ICS and reasons.

Recommendation of inspector regarding the conversion status:

1.3 Overall production System

	++	OK	--	N/A	Comments
Crop Rotation (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Intercropping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Diversity on the farm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Bio-Diversity in surroundings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Fertility Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Pest and Disease Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Weed Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sustainability of production system in general	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Comments:

1.4 Fertilisation

Description	Yes	No	Comments

Livestock manure used	<input type="checkbox"/>	<input type="checkbox"/>	<i>If yes: Composted? Origin?</i>
Green manure / mulching done	<input type="checkbox"/>	<input type="checkbox"/>	
External inputs used for fertilisation	<input type="checkbox"/>	<input type="checkbox"/>	<i>If yes → give details below</i>
Trace Nutrients used in crop production	<input type="checkbox"/>	<input type="checkbox"/>	
Sewage sludge / human excrement used on arable land	<input type="checkbox"/>	<input type="checkbox"/>	

	Product	Producer/Brand Name	Quantity (average)	Permitted?			
1				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
2				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
3				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
4				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*

** for any unallowed inputs, details regarding use are required: which farmers, when, resulting sanctions*

Additional Comments:

1.5 Pest and Disease Management

Description	Yes	No	Comments
External inputs used for pest and disease management	<input type="checkbox"/>	<input type="checkbox"/>	<i>If yes → give details below</i>
Home made preparations used for pest and disease management	<input type="checkbox"/>	<input type="checkbox"/>	<i>If yes → give details below</i>

	Product	Producer/Brand Name Or approximate. composition	Quantity	Permitted?			
				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
1				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
2				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
3				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*
4				<input type="checkbox"/>	YES	<input type="checkbox"/>	NO*

* for any unallowed inputs details regarding use are required: which farmers, when, resulting sanctions

Additional Comments:

1.6 Seeds and Planting Material

	Crop (seed/plant)	Quality (organic, non-organic, treated)	GMO free	Details
				(treatment, origin, attempts to obtain organic propagation material)
1				
2				
3				
4				

Additional Comments:

1.7 Contamination

	Control Point	OK	PF	NF	N/A
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.7.1	There is no pesticide drift from neighbouring farmers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.7.2	There is no risk of contamination by irrigation water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.7.3	Spraying equipment is used ONLY for organic treatments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.7.4	There is no other risk of contamination (e.g. malaria prevention programmes, heavy traffic, industry)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.7.5	There are no unallowed inputs stored on the farm (except if there is non-organic unit & clear separation input storage)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (and assess overview of buffer zones)

1.8 Post Harvest Treatment (farm level)

Description of harvest procedures and harvest period

Description of on-farm handling or processing activities (if any) and processing ratio (e.g. drying, trimming, etc.)

	Control Point	OK	PF	NF	N/A
1.8.1	There is no risk of contamination during on-farm processing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.8.2	Only organic ingredients or permitted processing aids are used for processing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.8.3	There is no risk of commingling with non-organic produce during post harvest processing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.8.4	There is no risk of contamination during storage of the organic products (on the farm)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments:

