



## FIELD INSPECTION AND MONITORING CHECKLIST

Farmer's Name:	Farmer's UID:
Inspector's Name:	Inspection Date:
Village/Gewog/Dzongkhag:	

### Farm Details

Total Area (Acre)	
Organic Area (Acre)	
Number of plots under organic farming	

Plot No.	Area (Acre)	Main crops	Intercrops	Approx. yield of Main crop (MT/Acre)	Inputs used

Check points	Yes/No/NA	Remarks
<b>Animal Husbandry (applicable only for organic livestock production)</b>		
Living condition of the animals on farm are acceptable		
Animals fed with organic feed		
No medication without veterinary prescription		
<b>Farm and Farm Management (applicable for organic crop production)</b>		
Whole farm is managed organically (all crops)		
If non-organic crops are also grown, then conventional plots are clearly separated from organic plots		
If non-organic crops are also grown, then storage of inputs are separate		
If non-organic crops are also grown, then same crop is not grown in organic and non-organic plots (no parallel production)		



Seeds and planting material used are from organic sources		
Farmer trained on organic standards		
Farmer aware of Internal Control System (applicable for group certification)		
General assessment of the farm with regard to sustainability		
Burning of crop residues		
Border and prevention of drift contamination		
Weed control organically		
Pest Management organically		
Disease Management organically		
Measures to prevent soil erosion		
Cleanliness of the farm		
Implementation/compliance of all required activities		
General assessment of crop is satisfactory		
Organic operator uses organic fertilizer and bio pesticides		
<b>Post-Harvest Measures and Processing</b>		
Harvesting (no agro-chemicals used, no co-mingling of the final produce with conventional products)		
Processing (only allowed ingredients used, no co-mingling/contamination with conventional ingredients)		
Transportation (no co-mingling / contamination with conventional products)		

### Risk Management

Sl. No	Risk Criteria	Assessment of Risk (Please tick)			Situation Found
		High	Medium	Low	
1	The cultivation area near sources of contamination (near to high way, factories, and industries).				
2	The risk of irrigation sources getting contaminated with agro-chemicals.				



3	Drift of agro-chemicals from neighboring fields.				
4	Use of farm equipments for both conventional and organic farming.				
5	Storage of conventional and organic farm inputs together in the same space without clear labeling or demarcations.				
6	Use of prohibited chemicals to clean packing Area.				

**Measures taken to minimize the risk:**

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**Approval / Recommendations of the field inspector**

<p><b>Compliance with previous conditions</b></p> <p><input type="checkbox"/> Good                      <input type="checkbox"/> Partially acceptable                      <input type="checkbox"/> Missing/Not acceptable</p> <p><input type="checkbox"/> No conditions from last inspection</p>
<p><b>Compliance this year</b></p> <p><input type="checkbox"/> Approve without conditions                      <input type="checkbox"/> Approve with conditions</p> <p><input type="checkbox"/> Not approved</p>
<p><b>Recommendations by field inspector</b></p>   

**Declaration**

<p>The farmer herewith confirms that he/she has complied with the Bhutan organic standard. He/she has declared all requirements in accordance with ICS for group certification.</p>	
<p>Signature &amp; Date (Farmer)</p>	<p>Signature &amp; Date (Field Inspector)</p>



**Approval Decision**

**Compliance this year**

- Approve without conditions       Approve with conditions
- Not approved

**Additional Conditions or sanctions:**

Approved/ Not Approved (Please tick)

**Signature & Date (Programme Director, NCOA, Yusipang)**