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| **S. No** | **GENERAL INFORMATION** | **APPLICATION REVIEW CHECK** |
| 1. | Name of the Operator: |  |
| 2. | Address for communication: |  |
| 3. | Firm Details (Name& Address): |  |
| 4. | Telephone No: Alternative contact no.:Email ID: Fax no.: |  |
| 5. | Legal status:  |  |
| 6. | No. of People employed:Technical Non-Technical Technical people:  |  |
| 7. | Have you applied for Non-GMO certification before: Yes No If yes, what is your Non-GMO status: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| 8. | Are you aware of Non-GMO standards & guidelines for production: Yes NoIf yes, when you have started practicing them: JUNE-2021 |  |
| 9. | Total area of cultivation (Non-GMO): |  |

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| 10. | Total area of the farms to be certified:Total no. of farms: |  |
| Sr.No | Farm Location | Total area in ha. | Latitude and Longitude | Survey no (or) any other registration no. |
|  |  |  |  |  |
| 11. | Previous Certifications:Have you previously been registered with any other certification body Yes No If yes, Name of the Certification Body : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date of cancellation : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* Submit all photocopies of the documents received from your previous CB

Do you have any non-compliance in the previous certification process:  Yes NoIf yes, Enclose the notification of non-compliance, details of corrective actions take with advice: |  |
| **INFORMATION ABOUT SEEDS, PLANTING STOCK AND CROP SYSTEM:** |
| 12. | What is your source of seeds or planting stock:Non-gm Gm  |  |
| 13. | Do you treat seed and planting stock: Yes No If yes, mention the materials you are using for treatment: |  |
| **INFORMATION ABOUT MAINTAINANCE OF SOIL FERTILITY AND CROP NUTRIENT LEVELS:** |
| 14. | Enlist the manure being used: |  |

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| 15. | Is Sewage sludge being used: Yes No  |  |
| **INFORMATION ABOUT PEST AND WEED MANAGEMENT SYSTEM:** |
| 16. | Are GM crops cultivated by neighbor farmers? Yes No |  |
| 17. | Weed Management Method used:Mechanically Manually Weedicide application  |  |
| 18. | What preventive methods are taken to control weed spreading? |  |

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| **POST HARVESTING DETAILS:** |
| 19. | Storage Method for Harvested produce: |  |
| 20. | Do you have separate storage facilities for Non-GMO product and Conventional products? Yes No |  |
| 21. | Each farm produce is maintaining with unique lot number: Yes No |  |
| 22. | Method and Substances used for cleaning storage area:**.** |  |
| 23. | Where do you market your produce:1. Local
2. National
3. International
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| --- | --- | --- |
| 24. | Training of labor: Yes No |  |
| 25. | Enlist equipments used in crop production: |  |
| **BUFFER ZONE AND RUN OFF PREVENTION:** |
| 26. | Is buffer zone maintained? Yes No |  |
| 27. | Describe how the Non GM land is separated from adjoining land that is not under Non GM management? |  |
| 28. | How much buffer zone is maintained?: |  |
| 29. | What are the buffer zone crops?: |  |
| 30. | Is buffer zone crop & Non-gm crop harvested with same intruments and stored in same store house? Yes No If yes, What steps have been taken to prevent comingling of Non-GMO and buffer product? |  |
| 31. | **COMPOSTING OF ANIMAL & PLANT MATERIALS:**If composted animal and plant materials are being used as fertilizer, Is the composting procedure followed -(i) Establish an initial C:N ratio of between 25:1 and 40:1(ii) Maintain a temperature of between 131 °F and 170 °F for 3 days using an in-vessel or static aerated pile system; or(iii) Maintain a temperature of between 131 °F and 170 °F for 15 days using a windrow composting system, during which period, the materials must be turned a minimum of five times. Yes No  |  |
| 32. | If raw plant materials are being applied to soil as fertilizer the plant materials are ensured of not carrying any pathogens, heavy metals & residues of not allowed substances: Yes No  |  |
| 33. | If the source of manure is from your own livestock what is the source of fodder for your live stock.

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| Sr. No. | Types of Services | Area Available for Livestock | Source of Fodder | Method of Treatment of Livestock |
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| 34. | Is the crop rotation followed?Yes No  |  |
| 35. | What are the crops being grown in crop rotation process & and are you aware of the use of particular crop in crop rotation? |  |
| **HARVESTING METHOD** |
| 36. | How is the produce harvested?Manually Mechanically Both ways  |  |
| 37. | If harvesting is done mechanically what are the instruments used?  |  |
| 38. | Are same instruments used for Non-GMO and buffer zone harvesting?Yes NoIf yes what are the precautions being taken to prevent the comingling? |  |
| **POST HARVEST PROCEDURES** |
| 39. | Is there any post harvesting procedure followed?Yes No  |  |
| 40. | Give the description of the post harvesting procedures?- |  |

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| STORAGE |
| 41. | Is there any store house to store equipment’s, fertilizers, pesticides, and harvested produce?Yes No  |  |
| 42. | Are the storehouses labeled?Yes No  |  |
| 43. | Is the harvested produce being stored or directly sold on the farm? Stored Sold  |  |
| 44. | Is the storage area located inside the farm or outside the farm?Inside Outside  |  |
| 45. | If the storage house is outside the farm how is the produce transported? |  |
| 46. | If the produce is transported by vehicle is it properly cleaned before loading the Non-GMO produce? |  |
| 47. | If buffer crop harvest and Non-GMO crop harvest is stored in same storage area how do you prevent comingling of both produce? |  |
| 48. | Quality control LabsInternal Outsourced Testing  |  |
| 49. | Internal Audit Yes No If Yes, who is the authorized person responsible for it? |  |
|  | **APPLICATION REVIEWER COMMENTS**After Revieweing the application, We have concluded that the Eko-Guarantee can perform the Inspection & Certification of Applicant.We have identified following staff for the same:Certifier:Auditor/ Inspector:  |  |

Declaration by the Operator:

I confirm that all information given in this form is true I shall provide EKO-GUARANTEE with any required information or products at any time so as to check compliance with the required standards.

Date: Signature of the Operator