



**APPLICATION FORM &
APPLICATION REVIEW
FORM
CROP PRODUCTION**

**Doc. No:
EG_AF-CP_5.2**

S. No	GENERAL INFORMATION	APPLICATION REVIEW CHECK												
1.	Name of the Operator:													
2.	Address for communication:													
3.	Firm Details (Name& Address): Same as above													
4.	Telephone No: Alternative contact no.: Email ID: Fax no.:													
5.	Legal status													
6.	No. of People employed: Technical <input type="checkbox"/> Non-Technical <input type="checkbox"/>													
7.	Scope of Certification:													
8.	List of products to be certified <table border="1" data-bbox="363 1524 1230 1654"><thead><tr><th>Season</th><th>Product(s)</th><th>Status</th><th>Est. Quantity (in MT)</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></tbody></table>	Season	Product(s)	Status	Est. Quantity (in MT)									
Season	Product(s)	Status	Est. Quantity (in MT)											
9.	Certification in accordance with: <input checked="" type="checkbox"/> Eko-Guarantee Non-GM Standards													



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10.	Have you applied for Non-GMO certification before: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, what is your Non-GMO status: _____	
11.	Are you aware of Non-GMO standards & guidelines for production: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, when you have started practicing them: _____	
12.	Total area of cultivation (Non-GMO): _____	

13.	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.	
14.	<p><u>Previous Certifications:</u> Have you previously been registered with any other certification body? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, Name of the Certification Body: _____ Date of cancellation: _____</p> <ul style="list-style-type: none">• Submit all photocopies of the documents received from your previous CB <p>Do you have any non-compliance in the previous certification process: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, Enclose the notification of non-compliance, details of corrective actions take with advice:</p>					

INFORMATION ABOUT SEEDS, PLANTING STOCK AND CROP SYSTEM:

15.	What is your source of seeds or planting stock: _____	
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	Non-gm <input type="checkbox"/> Gm <input type="checkbox"/>	
16.	Do you treat seed and planting stock: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, mention the materials you are using for treatment:	

INFORMATION ABOUT MAINTAINANCE OF SOIL FERTILITY AND CROP NUTRIENT LEVELS:

17.	Enlist the manure being used:	
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18.	Is Sewage sludge being used: Yes <input type="checkbox"/> No <input type="checkbox"/>	
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INFORMATION ABOUT PEST AND WEED MANAGEMENT SYSTEM:

19.	Are GM crops cultivated by neighbor farmers? Yes <input type="checkbox"/> No <input type="checkbox"/>	
20.	Weed Management Method used: Mechanically <input type="checkbox"/> Manually <input type="checkbox"/> Weedicide application <input type="checkbox"/>	
21.	What preventive methods are taken to control weed spreading?	

POST HARVESTING DETAILS:

22.	Storage Method for Harvested produce:	
23.	Do you have separate storage facilities for Non-GMO product and Conventional products? Yes <input type="checkbox"/> No <input type="checkbox"/>	
24.	Each farm produce is maintaining with unique lot number: Yes <input type="checkbox"/> No <input type="checkbox"/>	
25.	Method and Substances used for cleaning storage area:	
26.	Where do you market your produce? (a) Local <input type="checkbox"/> (b) National <input type="checkbox"/> (c) International <input type="checkbox"/>	



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27.	Training of labor: Yes <input type="checkbox"/> No <input type="checkbox"/>	
28.	Enlist equipments used in crop production:	
BUFFER ZONE AND RUN OFF PREVENTION:		
29.	Is buffer zone maintained? Yes <input type="checkbox"/> No <input type="checkbox"/>	
30.	Describe how the Non GM land is separated from adjoining land that is not under Non GM management?	
31.	How much buffer zone is maintained?:	
32.	What are the buffer zone crops?:	
33.	Is buffer zone crop & Non-gm crop harvested with same intruments and stored in same store house? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, What steps have been taken to prevent comingling of Non-GMO and buffer product?	
34.	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 <input type="checkbox"/> No <input type="checkbox"/>	



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35.	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 <input type="checkbox"/> No <input type="checkbox"/>																
36.	If the source of manure is from your own livestock what is the source of fodder for your live stock. <table border="1"><thead><tr><th>Sr. No.</th><th>Types of Services</th><th>Area Available for Livestock</th><th>Source of Fodder</th><th>Method of Treatment of Livestock</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Sr. No.	Types of Services	Area Available for Livestock	Source of Fodder	Method of Treatment of Livestock											
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37.	Is the crop rotation followed? Yes <input type="checkbox"/> No <input type="checkbox"/>																
38.	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																	
39.	How is the produce harvested? Manually <input type="checkbox"/> Mechanically <input type="checkbox"/> Both ways <input type="checkbox"/>																
40.	If harvesting is done mechanically what are the instruments used?																
41.	Are same instruments used for Non-GMO and buffer zone harvesting? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes what are the precautions being taken to prevent the comingling?																
42.	Is there any post harvesting procedure followed? Yes <input type="checkbox"/> No <input type="checkbox"/>																
43.	Give the description of the post harvesting procedures?																



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STORAGE

44.	Is there any store house to store equipment's, fertilizers, pesticides, and harvested produce? Yes <input type="checkbox"/> No <input type="checkbox"/>	
45.	Are the storehouses labeled? Yes <input type="checkbox"/> No <input type="checkbox"/>	
46.	Is the harvested produce being stored or directly sold on the farm? Stored <input type="checkbox"/> Sold <input type="checkbox"/>	
47.	Is the storage area located inside the farm or outside the farm? Inside <input type="checkbox"/> Outside <input type="checkbox"/>	
48.	If the storage house is outside the farm how is the produce transported?	
49.	If the produce is transported by vehicle is it properly cleaned before loading the Non-GMO produce?	
50.	If buffer crop harvest and Non-GMO crop harvest is stored in same storage area how do you prevent comingling of both produce?	
51.	Quality control Labs (In case of outsourced testing lab has to be NABL accredited) Internal <input type="checkbox"/> Outsourced Testing <input type="checkbox"/>	
52.	Internal Audit Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, who is the authorized person responsible for it?	



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53.	Documents to be submitted with the application form: 1) Legal documents of company incorporation 2) ICS Manual 3) Farmers List 4) Staff Details 5) Farm activity record	
54.	Information on season of processing/harvesting/trading	
55.	Detail of consultant you have used for developing the required management system documentation	
<p>Availability of required inputs/ products and process at the time of audit, sampling & testing is necessary audit will be rescheduled in case Eko-guarantee observe any lag during initial audit</p>		



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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.

Signature of the Operator

Date:



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FOR EKO-GUARANTEE USE ONLY:

APPLICATION REVIEWER COMMENTS		

Conflict of interest (If "YES" - whether resolved; if "Not resolved" - Communication of rejection of application)	
Nature of conflict	
Whether resolved	
If not resolved communicate rejection to the client	

EKO GUARANTEE has prior certification experience or not (Justification to undertake Certification)	Remarks
Has prior certification experience Yes/No	
No prior certification experience - Similar Certification / Expert staff for certification	
Neither of the above - Application Returned/ Reason for taking up the certification assignment	
Scope of work depending upon high risk / medium risk / low risk	

(After above points are satisfied, competent Resource Availability will be identified, allocated and communicated)



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Resource Availability and Authorization	Competence / Authorization
Competent resource availability	
Qualification	
Audit Experience	
Authorized person for audit/inspection	

Signature of Reviewer

Date: