

Annexure VI

Peer Inspection/Appraisal Worksheet

Peer Appraisal sheet for Season Year.....

Local Group Name

Local Group Code No.

Name of peer Appraisers with their member code 1. Sh

2. Sh 3. Sh 4. 5.

1. Farmer's details

S.No.	Component	Details
1.	Farmers Name	
2.	Member Code	
3.	Status of farmer as per last appraisal	
4.	Area of farm	
5.	Is there any change on farm in area or infrastructure	
6.	Is there any change in livestock position	
7.	Name of family member present during inspection*	
8.	Date of Inspection	

*During peer appraisal presence of at least one member of the family who is well versed with the PGS programme is a must requirement. In the absence of any representative appraisal cannot proceed

2. Background Information

S.No.	Component	Observation
1.	Date of last use of prohibited substances	
2.	Since how many months farmer is doing organic	
3.	Are you satisfied that since taking pledge farmer is not using any synthetic inputs	
4.	Whether farmer has adopted some measures to improve habitat If yes please provide details. If not then advise improvement	
5.	How diversity is being maintained Explain the measures initiated since last inspection or after taking pledge	
6.	If under conversion period, then what is the exact period of	

conversion on the date of inspection

- 7 Are you satisfied that conversion requirements are being met
8. Do you feel any need for reduction in conversion period? If yes then specify reasons and evidences
- Buffer zone is being maintained or not? If yes then specify that are you satisfied with the buffer zone
9. If not then advise (but this advice is applicable in conversion period only). Non-maintenance of buffer zone after conversion period becomes non-compliance
- 10 Are you satisfied that adequate measures have been taken to prevent contamination from water flow
11. What is source of irrigation? Does it meet the requirements of organic standards
12. Specify if any soil and water conservation methods have been adopted. If not please advise (it is a continuous process)
- 13 Are you satisfied that the farmer is well acquainted with PGS organic standards and protocols?

*Status of non-compliance – In case the nature of deficiency or non-compliance is not threatening the organic integrity; it should be rated as A (advisory). If it is threatening organic integrity it should be rated as M (Major non-compliance). If it is of serious nature and a gross violation it should be rated as Serious (S). Major NC reverts the organic status of farmer into in-conversion and Serious (S) NC necessitates sanction (such as suspension, expulsion or reversion of status to registered). Three Advisory (A) on particular issue in three consecutive appraisals turns into Major (M) non compliance and threatens certification status. Full compliance is indicated as “C”.

1. Compliance of PGS organic standards

S.No.	Item	Comments
1.	Seed and planting material <ul style="list-style-type: none">• Organic (o) or conventional (c)	

- If conventional whether chemically treated (CT) or not (NT)
- Genetically modified (GMO) or not (Non-GMO)

Are you satisfied that seed and planting material meets PGS standards

2. List on-farm manures used and quantity Are you satisfied that they meets PGS standards

List any off-farm purchased input used. If yes then give details Whether it was approved by group or not

Does input is approved under NPOP by any agency (give detail)

Are you satisfied that fertilization process and inputs meets PGS standards

3. Weed management practices adopted

Are you satisfied that weed management process meets PGS standards

4. Provide details on plant protection measures

a. On-farm measures b. Off-farm inputs

Whether off-farm inputs were approved by group or not

Whether off-farm inputs are approved under NPOP by any agency (give details)

5. Whether equipment's and tools used are properly washed for use in organic farming

6. Whether containers used for storage of organic produce meets PGS standards

7. Are you satisfied that requirements of storage, containers, bags etc meet PGS standards

8. Whether livestock are being treated in proper manner and provided with adequate facilities

9. Whether livestock is being fed with organic feed and fodder

10. Are you sure that no prohibited substances are being fed to

animals

11. Give details of veterinary medicines given and vaccinations

Are you satisfied that veterinary medicines meet the PGS standards and were given only in emergency.

12.

Give details of with-holding period after medication

13. Are you satisfied that all requirements for animal production have been met as per PGS standards

Beekeeping

- 14.
- Are you satisfied that bee hives and boxes meet the standards requirement
 - Are you satisfied that the bee boxes have been placed under organic management/ wild natural fields
 - Are you satisfied that no prohibited substances have been used in bee rearing or handling Are you satisfied that all standard requirements for Bee keeping have been met

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4. Production details

S.No.	Crops/ produce	Expected yield	Requirement for home consumption
1.			
2.			

3.

4.

5.

2. Inspection summary and recommendations

Although the peer review team does not make the final decision on certification but now that the inspection is over, what would you recommend?

- Full Certification
- In Conversion Certification
- Farmer should make listed improvements and apply for certification next year.

Date of inspection _____ How long did the inspection take

Who was responsible for filling in the inspection worksheet

Printed Name, Signatures and Date of all peer-inspectors present at this inspection
