

Annexure VII

Peer Inspection/Appraisal Worksheet for Processing and Handling

Peer Appraisal sheet for Year..... Type of processing

Details of processing and processing facility

On-Farm/ Off-Farm or Hired facility Facility owned by Details of other processing activities on premises

Name of peer Appraisers with their member code

1. Sh
2. Sh
3. Sh
4.
5.

1. Local Group details

S.No.	Component	Details
1.	Group Name	
2.	Group Code	
3.	Details of organic produce to be processed with quantity	
4.	Proportion of various ingredients to be used including water salt and other non-organic additives	
5.	Name/(s) of Group member present responsible for supervision/ processing	
6.	Name of Group member/ representative present during inspection*	
7.	Date of Inspection	

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

2. Appraisal report sheet of processing process

S.No.	Component	Observation	Status of NC*
1.	<p>Storage</p> <ul style="list-style-type: none"> • Does storage facility meet standard requirement of PGS • Are you satisfied that necessary measures have been put into place to prevent co-mingling and contamination • Are you satisfied that no prohibited substances have been used in storage 		
	Are you satisfied that full standard requirements have been met in storage		
2.	<p>Processing facility</p> <p>Specify whether processing facility is certified organic or undertakes non-organic processing also.</p>		
	Whether all equipments, containers and processing facility has been cleaned thoroughly to ensure that no prohibited substances are incorporated in the processing		
	Are you satisfied that the processing unit meets all standard requirements for PGS-organic processing		
3.	<p>Processing</p> <ul style="list-style-type: none"> • Give details of process and specify whether the process is approved process under PGS-organic programme or not 		
	<ul style="list-style-type: none"> • Whether all ingredients are PGS organic or not. If not then provide details for each organic 		

	and non-organic ingredients		
..	· Are you satisfied that all non- organic ingredients/ purchased ingredients meet standard requirements		
	· Name, quality and quantity of non-organic additives used		
	· Are you satisfied that no prohibited substances have been used in processing		
	Are you fully satisfied that the entire processing process meets the standard requirements or not. If not then specify non-conforming activity/ingredient		

3. Production details

S.No.	Type of finished product	Expected total yield	Details of packing
1.		
2.			
3.			
4.			..
5.			

3. 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 for:

Storage facility Processing unit Process and out put

Date of inspection _____

Name, Signatures and Date of all peer-inspectors present during the appraisal