|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Business name:** | | **ID no.:** | | |
|  | **Address:** | | **Contact person:** | | |
|  | **Tel. No.:** | | **Email address:** | | |
|  | **Hectares:** | | **Arable land:** | | |
|  | **GPS coordinates:** | | **Permanent grassland:** | | |
|  | **Question** | | **YES** | **NO** | **Note: (fill out names, SAPS numbers, etc.)** |
| 1 | The supplier works according to good agricultural practice, keeps records, provides SAPS number (subsidy approval), has LPIS and similar program. | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 2 | Has crop rotation plans, revenue records | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 3 | Uses certified seed -% of uncertified (documents) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 4 | Uses registered plant protection products (species record, quantity per block, application date, records going back 5 years) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 5 | Compliance with chemical withdrawal periods | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 6 | Has a warehouse for agrochemical products (including essentials, inspection) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 7 | Handling agrochemicals, checking sprayers, training for the use of chemicals | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 8 | Fertilization plans, fertilizer consumption per block/crop(records going back 5 years) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 9 | Owns a fertilizer warehouse (including essentials, inspection) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 10 | Keeps records of fuel consumption, diesel per hectare | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 11 | Owns a petrol station, emergency plan, inspection | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 12 | Soil classification according to erosion hazard | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 13 | Nitrates Directive, compliance | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 14 | Is a farm in a Protected Landscape Area (PLA), Natura 2000, protected animals (specify) are here, birds, plants, habitats, boglands | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 15 | Written contracts with landowners | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 16 | Land register, agricultural activity listed in the Commercial Register | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 17 | Records of inspections by CISTA, SAIF, SPA, CEI, administrative proceedings | |  |  | fill in date of inspection, report no. |
| 18 | Method of farming (carbon and humus content) - Does the farm have animal production? (to avoid soil depletion about 5 years) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 19 | Ability to deliver calculations (measurements, yields, humidity, consumption of seed, fertilizers, pesticides, diesel) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 20 | GMP + transport requirements (inspection and cleaning of loading area before loading, record of the last 3 loads) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 21 | Identification and traceability of commodities | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 22 | Storage of commodities (own or rented warehouse), securing warehouses according to health safety | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 23 | Storage time of commodities (up to ½ year, longer) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 24 | Storage records, quality control of stored stocks (temperature measurement, sample collection - records) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 25 | Chemical treatment of commodities (type of product, withdrawal period) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 26 | Performing preventive sanitation, disinfection, desensitization and derealization (DDD) (term, type, quantity) | |  |  | Document identification number/date of professional competence training |
| 27 | Post-harvest treatment (own x external) - inspection | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 28 | Cleaning, type of cleaner - record | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 29 | Drying: direct, indirect heating, type of fuel, fuel register | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 30 | OSH, FP (categorization of work, training, PPE) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 31 | Waste management (disposal contracts, records, reports, hazardous waste management, company name) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 32 | Does the supplier have ISCC EU etc., GMP+ certification? (specify) | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 33 | Use of genetically modified seed (GMO), if YES, what kind? | |  |  | Klikněte nebo klepněte sem a zadejte text. |
| 34 | Use of exclusively certified seed, verifiable certificates | |  |  | specification of crop for farm seed |
| 35 | Compliance with protection zones (isolation distances) in the case of a neighbouring GM crop field? | |  |  | Klikněte nebo klepněte sem a zadejte text. |
|  | **Conclusions:** | | | | |
|  | **Date: 06.01.2025** | **Audit performed by (signature):** Klikněte nebo klepněte sem a zadejte text. | | | |
|  | Representative of organization (signature), farmer: | Klikněte nebo klepněte sem a zadejte text. | | | |