30.11.2005

Checklist (Farm inspection protocol) 2006 of IOBC Standard for Integrated Production

Bonus

3. Control points to be verified by inspection body

	ecords, self-inspection, training and traceability		
	Records complete, available at inspection and kept for 3 yea		
	 Self-evaluation (internal audit) made, documented and availa Corrective action taken based on results of inspection 	able at inspection	
	Participation in annual training courses approved by organisa	ation	
	Traceability for products at farm level		
2. Biodiversity, ecological infrastructures			
	At least 5% of farm surface identified and managed as ecological factors and managed as ecological factors.	gical infrastructures	
	At least 2 ecological options for active enhancement of biodiv		
	Read more: IOBC list of options for Ecological infrastructures	3	
	Adequate buffer zones between crop areas and sensitive off-	-crop areas established	
3. Site se		ve. 11	
	Every field suitable for sustainable production and clearly ide		
	! In new cultivation sites an adequate risk assessment made, of anagement	documented and corrective plan established	
	Annual crops: Crop rotation requirements fulfilled		
	Perennial crops: Alleyway/intertree strip management fulfills:	specified requirements	
	Soil fertility and protection by adequate measures		
	Chemical fumigation/disinfection prohibited		
	es, rootstock, sowing/planting aspects		
	Adequate choice of cultivars		
	Adequate quality and health status Use of GMOs according to guidelines		
	Cultivation: crop specific requirements observed		
	nutrition and fertilizer use		
	Soil analyses data adequate, not older than prescribed inter-	val	
	Fertilization plan based on rules established for each crop (and entit		
	Measures to reduce nutrient loss are followed		
	Nitrogen supply and timing applied according to fertilization p		
	Other major nutrients (especially P and K) applied according		
	Storage conditions and handling of fertilizers fulfill basic req		
	 Restrictions of using human sewage sludge strictly observed Organic materials with only technically lowest possible load of 		
7. Irrigati	, , ,	in today motato	
	Water requirements of crops adequately taken into account a	and irrigation plan established for each plot	
7.2	? Irrigation methods used are adequate		
	Water quality is adequate		
	Water supply is optimised		
_	ated plant (crop) protection		
	een and yellow lists, monitoring, choice of pesticides and r Application of the Green list	ecords	
	The pests have been recorded properly and tolerance level for	or each key pest is known	
	Pesticides used are exclusively those listed in the green and		
	Records of pesticide applications are complete	,	
8.5	Preharvest intervals of pesticide applications and MRL value	s respected, residue analyses made	
	icient and safe handling, storage and application of pestici		
	Pesticide storage conditions and handling are adequate and	fulfilling GAP standards	
	The spray equipment is properly chosen and maintained	containers fulfille CAR requirements	
0.0	The disposal of surplus mix, obsolete pesticides and empty c	ontainers fullills GAF requirements	
2 Universities			
9. Harves	•	rds and are applied	
	Hygiene measures of workers are documented, meet standa Hygiene measures of packaging are documented, meet stan-		
	narvest (Produce Handling)	adias and also applied	
	Hygiene measures are documented, meet standards and are	applied	
10.2	2 Postharvest washing procedures are documented, meet stan		
	3 Postharvest treatments are specified and documented		
10.4	4 On farm facilities for produce handling and/or storage meet s	tandards	
	er health and safety		
	1 Responsabilities are defined, instructions given and training i	· ·	
	2 Accident procedures (First aid boxes etc.) and protective clothing/ed	quipment meet standards and are applied	
	rker welfare and basic rights	oquata	
	3 On-site living quarters habitable, basic services and facilities are add 4 Specified items of the ILO Convention are fulfilled (especially prohibition of cl		
		and and a provider of magos above existance level)	
	al density and welfare on mixed farms with livestock	or evenes manure eviet where density is higher	
	 Livestock density does not exceed 2.0 LU/ha or delivery contracts for Animal welfare on mixed farms observe the rules described 		
11.2	Wouldto on mixed famile observe the fales described	200401 or 1000 gardonino il (2007)	
	CROPS only	Total score possible	
		Total score achieved	
		% achieved (minimum target for bonus points XX%)	
	CROPS + LIVESTOCK	Total score possible	
		Total score achieved	
		% achieved (minimum target for bonus points XX%)	
		pretation on respective text sheet ("rucksack"). Fulfillment of all major MUST items is mandat	
Minor MUST-item: To be included in all IOBC endorsed check-lists. Content and interpretation on respective text sheet ("rucksack"). At least 90% of minor MUST items must be fulfilled			
	Bonus Points: A minimum target number of bonus points must be defined by IOBC-e	ndorsed growers' organisation.	