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**PRODUCT CERTIFICATION DIVISION  
ORGANIC PRODUCT CERTIFICATION SCHEME  
PRE CERTIFICATION QUESTIONNAIRE**

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*(To be submitted with application – FM-OPC-01)*

**GUIDELINES FOR COMPLETING THE QUESTIONNAIRE**

01. The information given in this questionnaire shall relate to each production/processing/manufacturing facilities for which certification is required. Supplements may be included where it is necessary to expand on any statement.
02. Only applicable part/parts of the questionnaire shall be completed.
03. The SLSI will ensure the confidentiality of all information furnished by the applicant in this questionnaire. This information is only disclosed to the designated auditors who are required to sign a confidentiality agreement. The names of auditors are sent to the applicant prior to audit.
04. The completed questionnaire shall be returned to the Director (Product Certification), SLSI with supplementary information if any.
05. This questionnaire has been prepared based on SLS 1324: 2018; Sri Lanka Standard Specification for Requirements for Organic Agriculture Production and Processing. [hereinafter referred to as the "standard"].

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Name of the organization :

Address of the organization :



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Please tick (✓ or ✗) in the relevant box given under each question.

1.0.	PRODUCT/PROCESS COMPLIANCE				
1.1.	GENERAL REQUIREMENTS			Remarks	
4.1.1.	Do you ensure social, economic, and environmental stability in your organic production and processing system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.2.	Has the organic production and processing system developed towards an integrated and sustainable agricultural system suited to the local agro-eco system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.3.	Does the organic production system work in compatible with natural cycles and all other life forms?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.4.	Do you use renewable and natural energy resources in your organic production and processing system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.5.	Do you use indigenous knowledge and traditional farming systems in organic production and processing?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.6.	Do you maintain soil quality for long-term sustenance using locally adopted cultural, biological, and mechanical methods?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.7.	Do you maintain and encourage natural biodiversity on the farm and its surroundings?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.8.	Do you promote responsible use of water and maintain life forms in aquatic eco-systems?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.9.	Have you taken measures to prevent activities causing environmental pollution?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.10	Do you maintain a balance between crop and livestock production?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.11	Do you maintain species-specific natural behaviour in livestock production and fulfil animal welfare requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.12	Are areas converted to organic and areas in-conversion switching back and forth between organic and conventional production methods?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.13	Do you use gene technology, nano technology, ionizing radiation, or mutation breeding in organic production and processing systems?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.14	Do you use any synthetic substances in any step of the organic production and processing system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.15	Have you prepared an organic management plan considering the requirements of SLS 1324 standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.16	Have you developed an internal control system if more than one operator is functioning under an individual Organic Management Plan?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.17	Do you use inputs only after assessment for the requirement to use them with knowledge of the origin and analysis of material for contaminants?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
4.1.19	Are animals used for livestock production allowed to roam in wildlife parks and/or natural forests?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.0</b>	<b>PRODUCTION REQUIREMENTS</b>				
<b>5.1</b>	<b>Total Ecosystem Management</b>				
5.1.1	Are measures taken to facilitate biodiversity on the farm?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	



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5.1.2	Are high conservation value areas or forest areas under state control located adjacent to the farm area?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.1.3	Do you take measures to maintain natural habitats or establish them to enhance biodiversity on the farm?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.1.4	Have you taken the necessary steps to recreate habitats for biodiversity where appropriate?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.1.5	Do you take measures to improve diversity in plant production?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.1.6	Do you maintain pollinating insects or encourage their existence?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.2</b>	<b>Soil and water conservation</b>		
5.2.1	Does the organic production and processing system conserve, maintain quality and promote use of soil and water in a sustainable manner?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.2	Do you burn crop residues for disposal or burn vegetation for land preparation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.3	Are measures taken to conserve soil appropriate to the local conditions, such as climate, soil, and land use?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.4	Do you take measures to minimize soil erosion and minimize loss of top soil?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.5	Do you take adequate measures to prevent the contamination of surface and ground water and prevent excessive exploitation of water resources?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.6	Have you taken approval for deep wells or extracting ground water?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.7	Have you ensured that the irrigation water is free of contaminants?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.8	Have you taken measures to prevent contamination of soil and water through sanitation facilities such as toilets and cesspits?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.9	Are soil amendments crop specific and used in an integrated manner?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.10	Do you take measures to prevent soil and water salination?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.2.11	Do you take adequate measures to prevent pollution of waterways with effluent originating from the facility?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.3.</b>	<b>Conversion to organic agriculture</b>		
5.3.1	Has the land been converted to organic?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.3.2	If the land is not converted to organic, do you follow the techniques given in the standard for land conversion?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.3.4	Have you prepared, documented, and maintained a conversion plan when converting to organic agriculture?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.3.5	Have you identified the conversion period applicable for crops applied for certification? [Please refer to 5.4.1 to 5.4.6 of the standard]	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.3.6	Do you expect to reduce the conversion period?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.3.7	Has the land been extensively exposed to synthetic chemicals ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.4</b>	<b>Split and Parallel production</b>		
5.4.1	Do you cultivate both conventional & organic crops on the same land?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	

Prepared by : SDD(PC)  
Approved by : D(PC)

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5.4.2	If both conventional and organic crops are cultivated on the same land, are conventional and organic production units physically, financially, and operationally separated?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.4.3	Is the same crop cultivated organically and conventionally on the same land?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.4.6	Have you taken the necessary steps to separate the harvest of organic and conventional products until the whole farm is converted to organic?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.4.7	Do you maintain separate records for organic and conventional production?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.5</b>	<b>Crop Rotation</b>		
5.5.1	Do you encourage diverse crop rotation to include legumes, green manure crops, and shrubs?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.5.2	Are leguminous cover crops included in crop rotation in the annual cropping system to improve soil fertility?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.5.3	Are cover crops included in the perennial cropping system to hold soil in place, improve soil fertility and provide habitat for fauna?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.5.4	Do you practice specific crop rotations, including legumes, on farms without livestock production?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.5.6	Do you maintain a diversity of plant crops, hedgerows, wind breaks and multipurpose species to ensure no single pest, disease or weed can throw the system off balance?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.6</b>	<b>Soil fertility and crop nutrient management</b>		
5.6.1	Have you developed and implemented a long-term soil fertility management plan?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.2	Has the soil fertility management been decided based on the soil type and crops in the agro-ecosystem?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.3	Do you reuse and recycle farm residues?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.4	Do you maintain and improve the soil organic matter content, crop nutrients, and soil fertility?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.5	Are crop nutrient and soil fertility products used in a sustainable and responsible manner in a way that does not contaminate crops, soil, water, and biodiversity?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.7	Have you taken measures to prevent the accumulation of heavy metals and other pollutants in the soil?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.8	Is material applied to the land and crops in accordance with Appendix A of the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.9	Do you apply mineral fertilizers?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.10	Do you take measures to return nutrients, organic matter, and other resources removed from the soil during harvesting?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.11	Do you use raw or undecomposed manure?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.12	Have you covered the storage places of manure and compost sites to prevent leaching and pollution of water?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.13	Do you use manure containing human faeces and urine?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.14	Do you use urban waste and sewage sludge?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.15	Do you use inputs from outside the farm?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.6.16	Have you analysed soil and tissue before use of off-farm inputs?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	

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5.6.17	Have you taken measures to facilitate the diversity of species, encourage nutrient recycling, soil mitigation, and nutrient loss?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.6.18	Have you selected tillage and cultivation equipment in a manner that maintains or improves soil quality and minimizes erosion?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.6.19	Do you use hydroponic, aeroponic, nutrient-rich plastic films, or other similar methods to grow your crops?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.6.20	Do you remove soil from the farm?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.6.21	Do you use microorganisms for soil improvement, water treatment, and animal waste treatment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.7</b>	<b>Seeds, seedling and Propagation material</b>				
5.7.1	Do you use organically produced seeds and planting materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.2	Do you use conventional seeds and planting materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.3	Do you purchase organic seeds and planting materials from external sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.4	Do you maintain records of materials and quantities purchased?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.5	Have you obtained a declaration from the seller for any treatment of seeds and planting material ?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.6	Do you have the seller's organic certificate if organic seeds and planting material are purchased from external sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.7	Do you use treated seeds/planting material ?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.8	Have you ensured that the substances used to treat seeds comply with Appendix B of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.9	Do you preserve the genetic integrity of varieties and traditional ecotypes?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.10	Do you use genetically modified seeds, transgenic plants or planting material?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.11	Are seeds and planting material propagated under an organic management system in accordance with the requirements of the SLS 1324 standard? (Clause 5.9.9)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.12	Is the propagation method based on generative propagation (seeds) and/or vegetative propagation?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.13	Are all multiplication practices conducted following organic management practices?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.7.14	Are propagation material, bedding material, and substrate composed of the substances listed in Appendices A & B of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.8</b>	<b>Pest, weed and disease management</b>				
5.8.1	Do you take preventive measures such as disruption and elimination of pest habitats to control pests and diseases?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.2	Do you control pests through integrated methods ?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.3	Do you use any substances to control pests, weeds, and diseases?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.4	If so, do they comply with the substances permitted in Appendix B of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.5	Do you use substances which are not given in Appendix B of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	



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5.8.6	Do you use physical methods for pest, weed, and disease management?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.7	Do you sterilize the soil thermally?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.8	Do you use any formulated inputs?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.9	Do you use traps and dispensers?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.10	Do you bring mulching material from outside the farm?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.11	If so, have you ensured that the mulching material is from organic sources or not contaminated with prohibited substances?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.12	Do you use plastic mulches?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.8.13	Do you use any treated timber products as mulching material?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.9</b>	<b>Protected cropping</b>				
5.9.1	Is the soil in the container system free of prohibited substances?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.2	Does soil used in containers provide nutrients to plants continuously (except for transplants)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.3	Has planting media (soil) obtained from uncontaminated sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.4	Do you use artificial lighting for plant propagation?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.5	Do you monitor, record, and optimize energy used for artificial light, heating, cooling, ventilation, humidity, and other climate control?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.6	Do you use reusable and recyclable pots?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.9.7	Do you practice soil regeneration and recycling procedures?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.10</b>	<b>Mushroom Production</b>				
5.10.1	Do you grow mushrooms in their natural environment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.2	If you grow mushrooms in the natural environment, are the requirements given under clause 5.1.4 of the standard fulfilled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.3	Are buildings used for mushroom production dedicated to organic production?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.4	Do you maintain healthy growing environment in mushroom production?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.5	Do you sanitize growing equipment and trays?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.6	Do substances used to sanitize growing equipment and trays comply with Appendix D of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.7	Do you use any substances for cleaning and sterilization?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.8	Do you use organic spawn?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.9	If you are not using organic spawn, have you taken approval from certification body to use spawn not produced according to the standard requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.10.10	Do you use organic substrate for mushroom?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
<b>5.11</b>	<b>Livestock Production</b>				
5.11.1	Is livestock kept on an organic farm managed according to the requirements of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.11.2	Are livestock and livestock products identifiable at all stages of production?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	
5.11.3	Is livestock maintained as an integral part of the organic farm unit?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>	



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<b>5.12 Livestock Management</b>			
5.12.1	Do you rear animals in a landless or completely confined system?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.2	Are herd animals kept isolated?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.3	Have you planned day-to-day management of the animals, maintenance and sanitation, hygiene, and environment to ensure animal welfare conditions?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.4	Are animals tied unless required for specific reasons, such as at the time of milking or for some medical procedures?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.5	Do you keep animals tethered?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.6	Do all animals have unrestricted space, access to an open air area, or run for grazing?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.7	Is there a possibility of soil erosion, land degradation, and pollution of water due to stocking density and grazing of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.8	Do poultry have access to an open air area for at least one third of their life?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.9	Are open air areas for poultry covered with vegetation and provided with protective facilities and permit fowl to have easy access to adequate numbers of drinking and feeding areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.12.10	Do poultry have permanent access to sufficient quantities of roughage and suitable material to meet their ethological needs?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.13 Livestock Housing</b>			
5.13.1	Do you provide housing for animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.2	Have you ensured that the animal housing requirements under clause 5.18.1 of the standard are fulfilled?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.3	Do you rear animals outdoors without providing housing?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.4	Does the building permit plentiful natural ventilation and light?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.5	Do you keep animals indoors during lactation?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.6	Does the stocking density allow for the animals' comfort, well-being, and species-specific needs depending on the species, breed, sex, and age?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.7	Have you considered feed production capacity, stock health, nutrient balance, and environmental impact when deciding on livestock stocking rate?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.8	Have you optimized the stocking density of animals kept on pasture, grassland, or other natural or semi-natural habitats to prevent overgrazing, soil degradation and erosion, and water pollution?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.9	Are there appropriate facilities to cover emergencies such as fire, breakdown of essential mechanical services, and disruption of essential supplies?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.10	Do construction materials, methods, and equipment have a significant impact on human or animal health?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.11	Are potentially toxic materials used for construction? (such as toxic wood preservatives, paints, etc.)	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.13.12	Is housing, pens, equipment, and utensils properly cleaned and disinfected to prevent infection and	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>



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	contamination using cleaning materials permitted in the standard?		
5.13.14	Do you manage pests and diseases in livestock housing?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.14</b>	<b>Specific housing methods for mammals</b>		
5.14.1	Is the floor of livestock housing smooth?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.14.2	Is the floor entirely slatted or grid construction?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.14.3	Does the housing provide a comfortable, clean, and dry living area of sufficient size?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.14.4	Are sows kept in groups?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.14.5	Are piglets kept on fat decks or piglet cages?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.14.6	Do exercise areas provide dunging and rooting for porcine animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.15</b>	<b>Specific housing conditions for poultry</b>		
5.15.1	Is the floor area solid and covered with litter material?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.15.2	Do you use artificial light to prolong the natural day length?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.16</b>	<b>Animal origin and conversion period for livestock and livestock production</b>		
5.16.	Are animals born or hatched on the farm until they comply with standard requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.16.1	Do you introduce conventionally produced animals into the organic operation?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.16.2	If so, have you taken approval from SLSI to do so?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.16.3	Have you ensured that the standard requirements for the conversion period are met if you introduce conventionally produced animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.16.4	Are introduced animals kept in quarantine from organic stock for a minimum of three weeks?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.17</b>	<b>Breeds and breeding</b>		
5.17.1	Have you considered the capacity of animals to adapt to local conditions, their vitality, and their resistance to diseases when selecting breeds?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.2	Is the natural animal behavior affected by breeding techniques?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.3	Does the breeding technique involve the use of high technological inputs, synthetic materials, or substances that cause stress in animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.4	Do you use natural reproduction methods?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.5	Do you use artificial reproduction methods?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.6	Do you use chemical or hormonal therapy to improve reproduction or reproduction activities?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.7	Have you ensured that genetic diversity is maintained in animal breeding?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.8	Have you taken measures to preserve and promote indigenous breeds?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.9	Do you employ breeding techniques that are not permitted under clause 5.22.7 of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.10	Do you practice artificial insemination?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.17.11	Do you buy breeding stock from conventional farms?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.18</b>	<b>Livestock identification</b>		
5.18.1	Are animals permanently identified using the techniques adopted for each species, individually or in	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>





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	the case of mammals, and individually or in batch in the case of poultry or small mammals?		
5.18.2	Do you use techniques permitted in the standard to identify animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.18.3	Are identification practices carried out at the appropriate age of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.19</b>	<b>Biosecurity</b>		
5.19.1	Have you implemented mandatory biosecurity and quarantine procedures to prevent disease introduction and/or control disease spread on your farm?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.19.2	Do you have a written protocol of biosecurity measures and provide proper warning signs?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.19.3	Do you continuously monitor the implementation of biosecurity measures to assess the effectiveness of the programme?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.19.4	Does the farm have the appropriate functional layout and infrastructure to ensure effective implementation of biosecurity measures?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.20</b>	<b>Livestock nutrition</b>		
5.20.1	Are animals fed organic feed?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.2	Is the diet balanced according to the nutritional requirements of the animals at various stages of their development?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.3	Do animals have free access to mineral supplements where necessary? (e.g. mineral licks, shell grit, trace elements of mineral origin).	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.4	Do all ruminants have daily access to forage?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.5	Are poultry and pigs given vegetable matter other than grain?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.6	Is poultry fed daily?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.7	Are animals given clean, fresh water on demand?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.8	Are young stock from mammals provided maternal milk or organic milk from their own species?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.9	Are animals weaned after a minimum time, taking into account the natural behavior of the relevant species?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.10	If milk from conventional systems and dairy-based milk substitutes are given in emergency situations, have you ensured that the products do not contain antibiotics or synthetic additives?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.11	Does the farm produce adequate feed?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.12	Do you sell feed produced on the farm as organic?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.13	Do you provide feed, feed additives, and supplements prohibited under clause 5.25.11 of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.14	Is the diet offered to animals in a form that allows them to execute their natural feeding behavior?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.15	Do you practice force feeding?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.16	Do you provide vitamins and minerals to animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.17	If so, do vitamins and minerals come from natural sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.18	Is there a need for supplementation?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.19	Do you provide vitamins and minerals that come from synthetic sources?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.20.20	Do you use fodder preservatives?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>



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<b>5.21 Livestock Health</b>			
5.21.1	Have you taken all practical measures to ensure the health and welfare of the animals through preventive practices?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.2	Do you use any substances for livestock health maintenance?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.3	Are these substances permitted in the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.4	Do you take measures to treat sick or injured animals promptly and adequately to prevent unnecessary suffering for the animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.5	Do you consider the wellbeing of the animal superior in the choice of treatment and do not withhold for economic reasons?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.6	Is the use of medicinal remedies under organic management practices compliant with the requirements of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.7	Do you use any prophylactic or synthetic allopathic veterinary drugs?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.8	Do you follow the procedures given in the standard (Clause 5.26.7) when there are no alternative permissible treatment or management practices exist under the standard or non-permissible treatment is required by law?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.9	Do you follow the standard requirement for a withdrawal period after the last administration of restricted veterinary drugs? (Clause 5.26.7)	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.10	Do you vaccinate animals ?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.11	Do you use any prohibited substances listed under the standard? (Clause 5.26.10)	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.12	Do you maintain medication records of livestock with clearly identifiable treated stock?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.21.13	Do you keep updated and complete records of animal health programs, including disease monitoring, medicine purchased and administration, and other biosafety measures?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.22 Animal welfare</b>			
5.22.1	Do you respect the distinctive breeding characteristics of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.22.2	Do you provide living conditions for the natural needs of the animal for free movement, including free ranging during daylight hours, food, water, shelter and shade?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.22.3	Are the management interventions minimized to prevent stress in animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.22.4	Do you carry out tail docking, teeth cutting, de-beaking, dehorning, de-budding, sharp hook removing, wing banding, ringing, and veterinarian surgery with the use of anesthetic routinely?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.22.5	Do you take appropriate measures to reduce the animal's suffering, stress, or pain to a minimum when carrying out operations?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
5.22.6	Do you perform physical castration?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
<b>5.23 Livestock handling during transport and slaughter</b>			



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5.23.1	Do you follow the minimum slaughtering age given in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.2	Do you take measures to limit the stress, suffering, and injury to animals during loading, transport, and unloading?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.3	Are transport vehicles dedicated to the transport of organic stock and/or cleaned before loading organic stock?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.4	Is the slaughterhouse journey exceeding eight hours?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.5	Is each animal effectively stunned before being bled to death?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.6	Is the equipment used for stunning in good working order?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.7	Do you provide maximum comfort during the pre-slaughter period and transportation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.8	Are animals treated with synthetic tranquilizers or stimulants prior to or during transportation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.9	Do you maintain the organic integrity of animals throughout the entire process of transport and slaughter?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.10	Is an individual animal and/or group of animals identifiable at each step in the transport and slaughter?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.11	Are animals handled and restrained quietly to protect them from fears, stress, pain, and injury?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.12	Are tools, facilities, and equipment functional for efficient and effective animal management?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.13	Is there skilled personnel to use tools properly and appropriately?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.23.14	Is there a separate schedule of stocking during pre-slaughter and a separate schedule or facility implemented during slaughter to prevent commingling and contamination of organic with conventional animals?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>5.25</b>	<b>Manure management</b>		
5.25.1	Is animal manure produced on the operation used for forage or crop cultivation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.2	Do you use organic manure from other sources?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.3	Do you use conventional manure?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.4	Have you designed and constructed all manure handling facilities, including composting facilities, to prevent contamination of ground or surface water?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.5	Does manure production contribute to ground or surface water contamination?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.6	Are soil amendments applied to land in accordance with good nutrient management practices? (slurries, solid manure, raw manure, compost, or other substances listed in Appendix A of the standard)	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.7	Are manure management practices implemented according to standard requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.8	Do you process animal manure using physical, biological, or chemical treatment?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
5.25.9	If so, are substances permitted in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>6.0</b>	<b>HANDLING, PROCESSING, STORAGE AND TRANSPORT REQUIREMENTS</b>		



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6.1		Ingredients	
6.1.1	Are all ingredients used in processed products organically produced? (except for food additives and processing aids that appear in Appendix C of the standard).	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.2	Is the same ingredient in a single product derived from both organic and conventional origins?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.3	Is the total weight of organic ingredients in a multi-ingredient product greater than 95 percent? (excluding water and salt).	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.4	Is the volume of organically produced liquids in a multi-ingredient product greater than 95% of the total volume? (other than salt and water).	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.5	Is the remaining 5 percent in weight or volume compiled to the standard requirement (products listed in Appendix A)?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.6	Is potable water and sea salt (common salt) used in processing conformed to SLS 614 [Potable water standard]?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.7	Do you use vitamins, minerals, and similar isolated ingredients?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.8	Do you use approved preparations of microorganisms and enzymes in food processing?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.9	If so, do these preparations contain genetically engineered microorganisms?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.1.10	Do you prepare or multiply cultures in-house?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2		Processing methods	
6.2.1	Do techniques used to process organic products comply with the standard requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.2	Do you use any preservation methods?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.3	If yes, are the preservation methods permitted in the SLS 1324 standard? (Clause 6.2.2)	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.4	Are there any additives, processing aids, or other materials that react chemically with organic products or modify them in Appendix C of the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.5	Is the extraction taking place with the substances permitted in the standard?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.6	Is the final product or any of its ingredients or any food additives or processing aids subjected to gene technology, nano technology, or irradiation?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.7	Have you taken adequate measures to prevent organic products from being contaminated by pollutants and contaminants?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.8	Have you minimized the risk of pollution resulting from these activities?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.9	Is the process managed following the principles of good hygiene or good manufacturing practices, including appropriate procedures based on the identification of critical processing steps?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.2.10	Are equipment surfaces and utensils of food grade quality and do not contain nanomaterials?	Yes <input type="checkbox"/>	No <input type="checkbox"/> NA <input type="checkbox"/>
6.3		Pest control during storage, handling and processing	



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6.3.1	Are the pest management practices of the processing facility compliant with the standard requirements? (Clause 6.3.1 of the SLS 1324 standard)	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.2	Do pest control methods comply with the standard requirements? (Clause 6.3.2 of the standard)	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.3	Do you use any substances to control pests?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.4	If so, are substances used to control pests permitted in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.5	Does the organic management plan include the synthetic or non-synthetic substances used to control pests with the method of application?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.6	Does the organic management plan include a list of all measures taken to prevent contact of organic products or ingredients with the substances used?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.7	Do you fumigate the processing facility?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.3.8	Do you use any substances prohibited by the standard for fumigation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>6.4</b>	<b>Waste Management</b>		
6.4.1	Have you taken the necessary steps to reduce solid and liquid waste and airborne emissions from your operations?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.4.2	Do you have a plan for the proper disposal and recycling of solid and liquid waste?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>6.5</b>	<b>Cleaning, disinfecting and sanitizing of storage and processing facilities</b>		
6.5.1	Have you taken necessary precautions to protect organic products against contamination by substances prohibited in organic farming and handling, pests, disease-causing organisms, and foreign substances ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.5.2	Do you use permitted disinfecting and sanitizing substances? (Appendix D of the standard)?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.5.3	Do you use cleaners, sanitizers, and disinfectants on product contact surfaces that are not listed in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>6.6</b>	<b>Storage and Transport</b>		
6.6.1	Are organic products stored at an ambient temperature?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.6.2	If not, does the product need special storage conditions ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.6.3	Do you ensure that the integrity of organic inputs, ingredients, produce, and products is not compromised in transit?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.6.4	Do you store and handle organic and conventional products separately to maintain their identity?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.6.5	Are bulk stores of organic products separated from conventional product stores?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
6.6.6	Do you clean and sanitize transport containers for organic produce and products using the methods and materials permitted in the standard? (Appendix D)	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>7.0</b>	<b>SAFEGUARD ORGANIC INTEGRITY</b>		
7.1	Do you monitor soil, water, air, inputs or ingredients for risk of contamination?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.2	Do you take measures to identify potential risks and take relevant precautionary measures?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	



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7.3	Have you informed operators of conventional areas and vacant plots regarding the risk of contamination from prohibited substances ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.4	Is there a possibility to contaminate the organic operation through soil, water, or airborne substances that are not allowed in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.5	Have you setup/barriers/buffer zone/buffer crop to avoid contamination that could affect the organic integrity?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.6	Have you determined the distances of the buffer zones/plants depending upon the risk of contamination and agro-climatic conditions of the locality ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.7	Do you sell buffer crops as organic?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.8	Have you taken measures to monitor the quality of irrigation water?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.9	Have you analysed irrigation water for contaminants?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.10	Have you established an earth bund or drainage to prevent contamination by a water source?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.11	Are organic and chemical inputs stored separately?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.12	Have you developed and implemented a plan to avoid or reduce waste and pollution by recycling waste?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.13	Have you taken measures to avoid burning or land filling?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.14	Are farm tools, machines, and equipment used exclusively on organic farms and processing units?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.15	If these are not dedicated to organic production and processing units, are they thoroughly cleaned before use in organic production and processing?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.16	Do you treat animals for parasites and ectoparasites in such a way that the risk of contamination of crop land is minimized?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.17	Is the standard permissible for material used for mulches, fleeces, insect netting, and silage wrapping?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.18	Are these materials removed from the soil after use?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.19	Do you use polychloride-based products?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.20	Have you developed an identification system to designate the status of the product/s as organic or conventional at all stages from receipt to point of sale?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.21	Do you handle, store, process, transport, display, and sell organic produce and products separately in terms of time and area from conventional produce?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.22	Have you identified the handlers' processors adequately?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
7.23	Do you take measures to avoid pollution and potential sources of contamination with conventional products through entire processes?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>8.0</b>	<b>TRACEABILITY AND RECORD KEEPING</b>		
8.1	Do you maintain up-to-date records of inputs and details of their use, all operational activities and transactions, management actions and outputs?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
8.2	Do you maintain traceability for documents and records?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
8.3	Do you maintain training records?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	



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8.4	Are records accessible and audited?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
8.5	Do you maintain records (including all related to subcontractors) for at least 6 months and retain them for a period not less than 5 years?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>8.6</b>	<b>Internal audit</b>		
8.7	Do you carry out an internal audit for the entire value chain of the process once a year based on the requirements of the SLS 1324 standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
8.8	Do you document the internal audit records, including corrective actions?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>9.0</b>	<b>SOCIAL JUSTICE</b>		
9.1	Have you ensured that basic human rights are not violated in your organization?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.2	Do you employ children under 14 years of age?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.3	Do employees have equal opportunities, treatment, and equal wages when performing the same level of work, regardless of color, sex, religion, race, political opinion, nationality, and extraction of origin?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.4	Do you provide adequate health and safety measures for employees, casual workers, and contractors to prevent accidents and injuries?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.5	Have you ensured that you do not violate indigenous land rights?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.6	Do you retain part of your workers' wages, property, or documents for any purpose?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.7	Do employees have freedom to associate, the right to organize, and the right to bargain collectively?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.8	Have you established a disciplinary procedure with a system of warning before suspension and dismissal?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.9	Do you give workers full details of the reasons for dismissal?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.10	Are employees granted the right to take at least one day off after six consecutive days of work?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.11	Are employees required to work more than the contracted hours and national legislation?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.12	Do you remunerate overtime employees as supplementary payment or time off in lieu?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.13	Do you employ a person who is ill or requires medical attention?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.14	Do you sanction employees for the sole fact of missing work due to illness?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.15	Do you pay employees wages and benefits that meet the minimum requirements of the operation's jurisdiction or, in the absence of this minimum, the sectorial benchmark?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
9.16	Do you provide written terms and conditions of employment to both permanent and temporary employees in a format understandable to the worker, considering the minimum requirements given in the standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>10.0</b>	<b>PACKAGING REQUIREMENTS</b>		
10.1	Do you use any packaging material that may contaminate organic produce or products?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	



**PRODUCT CERTIFICATION DIVISION  
ORGANIC PRODUCT CERTIFICATION SCHEME  
PRE CERTIFICATION QUESTIONNAIRE**

10.2	Have you minimized packaging and/or chosen packaging materials with minimum environmental impact?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.3	Is all the material used for wrapping or packaging of organic produce and products food grade?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.4	Do you use packaging materials containing polyvinyl chloride (PVC) and aluminium?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.5	Do you use any packaging materials that contain a synthetic fungicide, preservative, fumigant, or nanomaterials?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.6	Are organic products or produce packed in reusable, recycled, recyclable, and/or biodegradable material?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.7	Do you use clean packaging material or sterilize and sanitize using the products listed in appendix D if reused?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.8	Are all identifying marks of the previous user removed prior to use?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
10.9	Have you ensured that the printing ink does not come into direct contact and penetrate into the product?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
<b>11.0</b>	<b>MARKETING REQUIREMENTS</b>		
11.1	Have you ensured that the organic produce and products are received, stored, handled, transported, displayed, and sold in a manner that maintains the organic status of the produce or product ?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
11.2	Do you clean and sanitize equipment and areas used for the marketing of organic produce or products in accordance with Appendix D of the SLS 1324 standard?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	
11.3	Have you trained the marketing staff to ensure the organic status of the product from product receipt to point of sale?	Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	

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