Standard inspection program for the production of inputs for organic agriculture

As a minimum the inspection of units producing inputs should cover at least the following aspects:

<table>
<thead>
<tr>
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<th>Revision</th>
<th>Of the management plan and its implementation.</th>
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<tbody>
<tr>
<td>2</td>
<td>Physical inspection</td>
<td>Visits to all processing lines, source material reception places and storage rooms for source materials, semi-elaborated materials and endproducts and packaging areas, including subcontracted units, focussing:</td>
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- Active substances and inerts
- Separation (in time and space) between certified and non-certified products, with special attention to risks of commingling
- OMG (genetically modified organisms)
- Possible contact with prohibited or contaminating substances
- Implementation of a quality control system, for example:
  - Quality control of the source materials received
  - Standardisation of the final product
- Labelling and traceability
- Risks of environmental contamination
- Work conditions
- Conditions for animal husbandry in case of manure production

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<th>3</th>
<th>Documentation</th>
<th>Flow diagram describing all relevant processes</th>
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- Technical descriptions of all products
- Posibles results of previously made laboratory analysis
- Results of investigations made about the effectivity and other aspects of the product
- Promotional materials and printed information about the product like brochures, flyers, posters etc.
- Labels or planned designs of labels
- Documentation of all acquisitions of source materials
- Store room books
- Processing diaries
- Documentation of all sales of inputs for organic agriculture
- Bookeeping
- Quality manual and in specific to those chapters that deal with the standardisation of products and the production of organic inputs

Refer also

- CERES policy for input certification  4.1.16
- Brief infos for the certification of inputs  3.2.12
- Management plan for inputs  4.3.8

Please do remember that these are the minimum aspects that should be taken into account. In many cases further additional aspects must also be considered during the inspection program in order to obtain reliable results!