## INTERNAL MONITORING CHECKLIST

(KEY HEADINGS AND GUIDE NOTES)

		`		,			
1.Farmers	2.Farmer code:		CAR Y/N				
name:	4.Group name:						
3. Name of the person who is recording the details on this farm:							
5a. Names of all people present at monitoring visit (must be all farmers in the group);  5b. Date of last farm monitoring visit: (This will be the date on the Internal Checklist Doc in the farmer's file for 2014)							
6a. Is there a map crops) YES NO	o for every plot us	ed by the farmer (	to grow organic				
6b. Does the farm							
6c. Does the farr	mer have any plots ts) YES NC		anic (includes				
	new plots (in organ orded in the Farm		n)				
8. IF YES to Q 7	ist details of new p	olots					
New Plot name or no.	Area	Main crop(s)	List Inputs that have been used (seeds and seedlings, animal manure etc) source and date of last use				
Ha Total							

							/
Farm Manager	nent	////	AA AI	11			
				Comments	CARs		
	YES		NO	Describe / seeds, animal manure etc	//		
9. Does the farmer use inputs from off the farm for fertiliser or compost materials							
10. Are ALL these inputs approved by POETcom							-
II. If NO does the farmer have records of these inputs (receipts of purchase)							
Farming Activities	5				CAR Y/N		
II. Does the farm inputs purchased outside the farm control pests, dis- and weeds.	from to		,				
12. Do these met comply with the standards	hods						
13. Does the farm seeds that are re- or not organic	stricted					0 10	
14. IF YES have th been cleaned acc to the standards PGS-SG	ording of the						
Yield Data (past )	year)						
I5.Actual Yields Plot name/numbe	er	Crop name	•	Total Exported (actual) kgs	Total sold to local market kgs	Combined Total kgs	CAR Y/N

	16. Recommendations from the Monitoring Team							
	16a Compliance this year (farmer is following the standards and rules) YES ( ) NO ( )							
	16b Corrective Actions Required (CARs) by the farmer List the problem and	Describe the CAR	Date for completion	Checked by CM (signature and date)				
	related point in the standards							
4 , 1								
	17. Declaration							
	The farmer declares that he document.	/she agrees wi	th the details inc	cluding CARs described in this				
	Farmer (name and signatu	re):						
	Peer Review person who re  Date of Monitoring visit:	corded the inf	ormation above	(signature):				
	Key details from this form PGS-SG certification mana	are to be enger or appoi	tered into the l	PGS-SG Database by the				