

INTERNAL MONITORING CHECKLIST

(KEY HEADINGS AND GUIDE NOTES)

1. Farmers name:	2. Farmer code:	CAR Y/N	
	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 for every plot used by the farmer (to grow organic crops) YES NO			
6b. Does the farmer have a map in their file for all their plots: YES NO			
6c. Does the farmer have any plots that are NOT organic (includes inconversion plots) YES NO			
7. Are there any new plots (in organic or inconversion) that are not recorded in the Farm Details Plan. YES NO			
8. IF YES to Q 7 list details of new plots			
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			

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 <u>List the problem and related point in the standards</u>	<u>Describe the CAR</u>	Date for completion	Checked by CM (signature and date)

17. Declaration

The farmer declares that he/she agrees with the details including CARs described in this document.
Farmer (name and signature):
Peer Review person who recorded the information above (signature):
Date of Monitoring visit:

Key details from this form are to be entered into the PGS-SG Database by the PGS-SG certification manager or appointed person.