

Translation - Sample for Internal Control System

Farmer group:		Date of inspection *2	
Name of member		Member number	
Address			

Please fill out ALL boxes (if not relevant stroke: “—“)

Area (complete)	rai *1		Animal husbandry	
	organic area	Not yet organic area ?	kind	number
paddy			cow	
Fruit and vegetable			buffalo	
			pig	
			duck	
			chicken	
Total farm area				

	yes	no
field diary complete		
Receipts of purchase (fertilizer, seed...) kept		

Please attach a drawing of all fields which allow the identification of every plot!

Signatures:

Producer : date

Internal Inspector :date

Guarantor or group leader:date

*1 1 ha = 6.25 RAI / 4 NGAN = 1 Rai
 *2 Thai years 2545 = 2002, 2546 = 2003, 2547 = 2004, 2548 = 2005

A Paddy farming

NAME OR NUMBER OF PLOT	CROP/VARIETY	AREA RAI*1	SOWED	TRANSPLANTED *2	IRRI-GATION		LAST CHEMICAL APPLICATION Month/year*2	FIRST YEAR OF INTERNAL INSPECTION	OTHER CROPS (CROPS AFTER RICE)	C*	T1*	T2*	O*	YIELD LAST YEAR KG	ESTIMATED YIELD THIS YEAR KG
					YES *3	NO									

* C= conventional T1= first year transition T2= second year transition O = organic (after transition)

Please list ALL rice plots cultivated by this farmer

* 2 if transplanted rice: Seedbed located in what plot what kind of fertilizer was used in seedbed

* 3 Is there any danger of contamination through irrigation (neighbor fields)

If yes, what is done to eliminate or minimize the risk of chemical contamination through irrigation?

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B Garden (fruit and vegetable) farming

NAME OR NUMBER OF PLOT	CROP/VARIETY	AREA RAI	number of trees	FIRST YEAR OF INSPECTION	LAST CHEMICAL APPLICATION		C*	T1*	T2*	O*	For sale	self-cons.	HARVEST LAST YEAR (KG/RAI)	ESTIMATED HARVEST THIS YEAR (KG/RAI)
					date	kind								

* C= conventional T1= first year transition T2= second year transition O = organic (after transition)

Please list ALL plots cultivated by this farmer

Production and use of inputs in organic areas (A)

	variety	own	external	source	Plot number	Date of planting-sowing
Seed and seedlings						

Fertilizer	material	own	external	Amount of use (kg/rai)	Plot number	Date of application
Animal manure						
Compost Incl. ingredients						
Green manure and legumes						
Other fertilizers . and soil conditioners, Liquid fertilizer...						

Weed control						

Pest control						

Fungus control						
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Other inputs						
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Other remarks

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