

Please hand your completed OMP to the Inspector at the time of inspection. Thank you!

GROWER GROUP ORGANIC MANAGEMENT PLAN UPDATE



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All NASAA Certified Organic (NCO) licensees are required to complete an Organic Management Plan update on an annual basis to capture any changes that have occurred to your operation during the preceding year.

All sections need to be completed – use N/A (not applicable) if a question does not apply to your operation.

Please use additional sheets of paper if necessary.

SECTION 1: GENERAL INFORMATION		DATE:/...../.....
NAME:		REG. NO.
TRADING AS:		
PHONE:	FAX:	EMAIL:
YEAR FIRST CERTIFIED:	DO YOU HAVE A CURRENT COPY OF THE STANDARDS:	

SECTION 2: CONTRACT PROVISOS
Did you have any contract conditions or additional areas to address arising from your last inspection? Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, please detail how you have addressed the contract conditions from your current certification contract.
1.
2.
3.
(Please attach additional information if required)

SECTION 3: GROWER GROUP CHANGES						
Check the following farm plan categories where changes have been made to your certified operation since the last inspection and summarise all changes made or planned to be made						
Grower Group Category	Summary Statement of Changes				Inspector Verified	
	Name of Village	Location of Village	Number of Hectares	Date of Last Use of Prohibited Input	Yes	No
<input type="checkbox"/> New Farmers Requesting Certification						

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<input type="checkbox"/> Farm Maps	Attach maps of all new growers coming into the system and updated maps of existing growers if required?				
<input type="checkbox"/> Records	<i>Detail any changes to your record keeping.</i>				
<input type="checkbox"/> Parallel Production	<i>Do any farmers practise parallel production?</i>				
<input type="checkbox"/> ICS System	<i>Detail any changes to your extension officers</i>				
	<i>Detail any changes to your training system</i>				
	<i>Detail any changes to your internal inspection system</i>				
<input type="checkbox"/> Adjoining land use & buffers	<i>NASAA Organic Standard section 3.3</i>				
<input type="checkbox"/> Landscape & Environment	<i>NASAA Organic Standard section 3.5</i>				
<input type="checkbox"/> Soil fertility management	<i>NASAA Organic Standard section 3.6 – 3.8 & 4.4 – 4.813</i>				
<input type="checkbox"/> Water quality/source and use	<i>NASAA Organic Standard section 3.9</i>				
<input type="checkbox"/> Rotations	<i>NASAA Organic Standard section 4.1</i>				
<input type="checkbox"/> Seedlings and perennial stock	<i>NASAA Organic Standard section 4.2</i>				
<input type="checkbox"/> Pest/disease management plan	<i>NASAA Organic Standard section 4.14</i>				
<input type="checkbox"/> Weed management plan	<i>NASAA Organic Standard section 4.14</i>				
<input type="checkbox"/> Processing	<i>NASAA Organic Standard section 4.15 – 4.18 & 9</i>				
<input type="checkbox"/> Crop transport & handling	<i>NASAA Organic Standard section 4.17</i>				
<input type="checkbox"/> Storage	<i>NASAA Organic Standard section 4.18</i>				

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<input type="checkbox"/> Livestock management	<i>NASAA Organic Standard section 6</i>		
? Certified Product & Processes	<i>Has an application been lodged with NCO?</i>		
<input type="checkbox"/> Raw Agricultural Ingredients	<i>NASAA Organic Standard section 9</i>		
<input type="checkbox"/> Processing Aids & Additives	<i>NASAA Organic Standard section 9.4.2</i>		
<input type="checkbox"/> Water Use	<i>NASAA Organic Standard section 3.9</i>		
<input type="checkbox"/> Hygiene and Cleaning	<i>NASAA Organic Standard section 9 & Annex 7</i>		
<input type="checkbox"/> Pest Control	<i>NASAA Organic Standard section 9.7</i>		
<input type="checkbox"/> Packaging	<i>NASAA Organic Standard section 9.5</i>		
<input type="checkbox"/> Record Keeping	<i>NASAA Organic Standard section 9.8</i>		
<input type="checkbox"/> Transport and Distribution	<i>NASAA Organic Standard section 9.2</i>		
<input type="checkbox"/> Handling and Packaging	<i>NASAA Organic Standard section 9.6</i>		
<input type="checkbox"/> Storage and Warehouse	<i>NASAA Organic Standard section 9.3</i>		
<input type="checkbox"/> Import and Export	<i>NASAA Organic Standard section 2.15 & 9.12</i>		
<input type="checkbox"/> Labelling	<i>NASAA Organic Standard section 2.18 – 2.20</i>		
<input type="checkbox"/> Samples	<i>NASAA Organic Standard section 9.13</i>		
<input type="checkbox"/> Environmental Issues	<i>NASAA Organic Standard section 9.9</i>		
<input type="checkbox"/> Product Recall	<i>NASAA Organic Standard section 9.10</i>		

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