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|  | **Business name:**  | **ID no.:**  |
|  | **Address:**  | **Contact person:**  |
|  | **Tel. No.:**  | **Email address:**  |
|  | **Hectares:**  | **Arable land:**  |
|  | **GPS coordinates:**  | **Permanent grassland:**  |
|  | **Question** | **YES** | **NO**  | **Note: (fill out names, SAPS numbers, etc.)**  |
| 1 | The supplier works according to good agricultural practice, keeps records, provides SAPS number (subsidy approval), has LPIS and similar program. |[ ] [ ]    |
| 2 | Has crop rotation plans, revenue records |[ ] [ ]    |
| 3 | Uses certified seed -% of uncertified (documents) |[ ] [ ]    |
| 4 | Uses registered plant protection products (species record, quantity per block, application date, records going back 5 years)  |[ ] [ ]    |
| 5 | Compliance with chemical withdrawal periods |[ ] [ ]    |
| 6 | Has a warehouse for agrochemical products (including essentials, inspection) |[ ] [ ]    |
| 7 | Handling agrochemicals, checking sprayers, training for the use of chemicals |[ ] [ ]    |
| 8 | Fertilization plans, fertilizer consumption per block/crop (records going back 5 years) |[ ] [ ]    |
| 9 | Owns a fertilizer warehouse (including essentials, inspection) |[ ] [ ]    |
| 10 | Keeps records of fuel consumption, diesel per hectare |[ ] [ ]    |
| 11 | Owns a petrol station, emergency plan, inspection |[ ] [ ]    |
| 12 | Soil classification according to erosion hazard |[ ] [ ]    |
| 13 | Nitrates Directive, compliance |[ ] [ ]    |
| 14 | Is a farm in a Protected Landscape Area (PLA), Natura 2000, protected animals (specify) are here, birds, plants, habitats, boglands |[ ] [ ]    |
| 15 | Written contracts with landowners  |[ ] [ ]    |
| 16 | Land register, agricultural activity listed in the Commercial Register |[ ] [ ]    |
| 17 | Records of inspections by CISTA, SAIF, SPA, CEI, administrative proceedings  |[ ] [ ]  fill in date of inspection, report no. |
| 18 | Method of farming (carbon and humus content) - Does the farm have animal production? (to avoid soil depletion about 5 years) |[ ] [ ]    |
| 19 | Ability to deliver calculations (measurements, yields, humidity, consumption of seed, fertilizers, pesticides, diesel) |[ ] [ ]    |
| 20 | GMP + / GTP transport requirements (inspection and cleaning of loading area before loading, record of the last 3 loads)  |[ ] [ ]    |
| 21 | Identification and traceability of commodities |[ ] [ ]    |
| 22 | Storage of commodities (own or rented warehouse), securing warehouses according to health safety |[ ] [ ]    |
| 23 | Storage time of commodities (up to ½ year, longer) |[ ] [ ]    |
| 24 | Storage records, quality control of stored stocks (temperature measurement, sample collection - records) |[ ] [ ]    |
| 25 | Chemical treatment of commodities (type of product, withdrawal period) |[ ] [ ]    |
| 26 | Performing preventive sanitation, disinfection, disinsectization and deratization (DDD) (term, type, quantity) |[ ] [ ]  Document identification number/date of professional competence training |
| 27 | Post-harvest treatment (own x external) - inspection |[ ] [ ]    |
| 28 | Cleaning, type of cleaner - record |[ ] [ ]    |
| 29 | Drying: direct, indirect heating, type of fuel, fuel register |[ ] [ ]    |
| 30 | OSH, FP (categorization of work, training, PPE) |[ ] [ ]    |
| 31 | Waste management (disposal contracts, records, reports, hazardous waste management, company name) |[ ] [ ]    |
| 32 | Does the supplier have ISCC EU etc., GMP+ certification? (specify)  |[ ] [ ]    |
| 33 | Use of genetically modified seed (GMO), if YES, what kind? |[ ] [ ]    |
| 34 | Use of exclusively certified seed, verifiable certificates |[ ] [ ]  specification of crop for farm seed |
| 35 | Compliance with protection zones (isolation distances) in the case of a neighboring GM crop field?  |[ ] [ ]    |
|  | **Conclusions:** Zvolte položku. |
|  | **Date: 01.01.2021** | **Audit performed by (signature):** Klikněte nebo klepněte sem a zadejte text. |
|  | Zástupce organizace (podpis), pěstitele: |  Klikněte nebo klepněte sem a zadejte text. |