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7. Have the mentioned crop(s) in the application form ever been inspected and/or certified before?  
Please Tick.

a) Yes

b) No

If Yes, please enclose all the information regarding the inspection(s) and/or certification(s), including report of findings, etc.

8. Legal status of the farm. Please Tick

a) Sole proprietorship

b) Partnership

c) Farmers Cooperative

d) Farmers Group

e) Others (please specify): \_\_\_\_\_

Where applicable, please attach copies of the following:

- Lease agreement
- Lag Thram
- Registration certificate from the Department of Agricultural Marketing and Cooperatives
- Any other relevant documents to support the legal status of the farm.

## B. INFORMATION ON BASIC SYSTEM

Section 1 - Production Details

Section 2 - Farmer Group Management Plan

Section 3 - Farm Equipment Records

### SECTION 1 - PRODUCTION DETAILS

Please give the following information on basic farm system.

1.1 Did you conduct land/site assessment of mentioned area of your farm? Please Tick.

a) Yes

b) No

1.2 Do you have any parallel or split production of the mentioned crops? Please Tick.

a) Yes

b) No

If Yes, specify the crops cultivated under parallel or split production.

1.3 Provide a farm map/layout clearly showing BhutanGAP production areas (crop-wise) and conventional areas? (Attach a map if readily available)



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1.4 What types of production practice do you follow? Please tick.

a) Open field cultivation

b) Protective cultivation

If protective cultivation is followed, do you meet the requirements of protective house? Please describe briefly.

1.5 Is the biomass or manure produced at farm sufficient for soil nutrient and fertility management? Please Tick.

a) Yes

b) No

If No, what types of nutrient do you procure and from where? Please Tick.

a) Chemical Fertilizer

b) Farm Manure

c) Both

Please specify the dealer address:

1.6 What is the source of water used to irrigate your farm? Please Tick.

a) Rain-fed       b) Irrigation channel       c) Neighboring farm's water source

d) Others (please specify below):

If the water source is from neighboring farm, what is their source?



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1.7 How do you manage weed problems? Please tick.

- a) Bio-pesticides (weedicides)       b) Chemical pesticides   
c) Others (please specify below):

1.8 Any history of pests or diseases outbreak in the farm? Please tick.

- a) Yes       b) No

1.9 If yes, provide details of the pest and disease outbreak and the year of outbreak.

1.10 How do you manage the pests and disease outbreaks on the farm? Please tick all relevant.

- a) Cultural method       b) Chemical pesticides   
c) Others (please specify below):

1.11 Do you have separate storage facilities for agrochemicals and plant protection equipment?

- a) Yes       b) No

If No, where do you store agrochemicals and its equipment? Please describe briefly.

1.12 Are you aware of prohibited and restricted lists of agro inputs as per the Standard? Please Tick.

- a) Yes       b) No

1.13 Does your neighbour apply chemical sprays and fertilizers on their farms? Please Tick.

- a) Yes       b) No



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If Yes, what type of buffers do you maintain to avoid cross-contamination of your farm?

1.14 Do you use clean (not contaminated) and safe packing materials to pack your produce? Please Tick.

a) Yes

b) No

If yes, please specify the type of packing material used.

1.15 Do you maintain Farmer's Diary? Please Tick.

a) Yes

b) No

If Yes, please attach a copy.

1.16 Do you hire labour from outside? Please Tick.

a) Yes

b). No

If yes, for what farm activities do you hire labour? Please provide details.

1.17 Do you have a system to allot identification number for each lot of produce? Please Tick.

a) Yes

b) No

If Yes, please write the sample ID number in use and how do you ensure product traceability.

If No, how do you segregate the doubtful produce to ensure product integrity? Describe briefly.





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2.3 Are internal farm audit checks carried out? Please tick.

a) Yes

b) No

If Yes, by whom and how frequently is the internal farm audit check carried out?

2.4 Do you assign any identification number to the member farmers of the group? Please tick.

a) Yes

b) No

If Yes, please write the sample ID number in use:

2.5 Do you have a designated common pack house? Please tick.

a) Yes

b) No

If No, where do you carry out the segregation, grading and packing of produce? Please describe briefly.

**SECTION 3 – FARM EQUIPMENT RECORD.**

3.1 Please list the equipment and farm machineries used on your farm.

3.2 Attach calibration test report, if any.



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