

QUESTIONARY FOR CROP PRODUCTION UNITS

1. DESCRIPTION OF PRODUCTION UNIT ACTIVITIES

Production scope

- Animal Feed Cereals for flour production Propagation material
 Production of fruits and vegetables Wild species collection
 Another, please describe:

2. SHORT DESCRIPTION OF THE PRODUCTION UNIT LOCATION

Are your cultivated plots or the wild species collection areas bordering with conventional crops?

- Yes No

Are your cultivated plots or the wild species collection areas bordering with lakes, rivers, streams etc?

- Yes No

3. SOIL MANAGEMENT

Indicate the cultivation treatments of the soil on your plots:

- Deep tillage Surface tillage Harrow Disk harrow Cultivator Rotary tiller Ripper

Do you apply these cultivation methods by the contour lines where necessary?

- Yes No

Are there any soil erosion or leaching problems in your fields?

- Yes No

If possitive, which are the responsible factors ?

- Surface water flow Strong winds Geological reasons
 Other, please describe:

4. SOIL FERTILIZATION

What are the means in use for fertigation, soil improvement and sustainability ?

- Compound fertilizers (N, P, K, micronutrients)
 Organic fertilizers
 Livestock manure
 Other, please describe:

What are the methods applied for fertigation, soil improvement and sustainability ?

- Crop rotation
 Intercropping
 Turf preservation
 Green manure
 Other, please describe:

5. PEST MANAGEMENT

What are the main problems of your crops concerning insects, diseases, weeds etc ?

What are the main crop protection methods you apply on your crops ?

- Chemical products Crop rotation Soil cultivation
 Handiwork Trapping Mechanically
 Natural enemies Other, please describe:

6. WILD SPECIES COLLECTION

Plant species Scientific name	Harvested plant part	Collection area	Collection period	Last use of chemical substances

Do you possess the appropriate permission for wild species collection in the areas mentioned above;

- Yes No If possible, which is the responsible authority ?

What are the quantities you are collect from these areas every year ?

Please give a short description of the plant handling procedure:

7. MUSHROOMS PRODUCTION

Indicate the scientific name of the fungus used for mushroom production:

What kind of substrate is used for mushrooms production:

material:

quantity:

certification:

Please give a short description of the production procedure:

8. MEASURES TO PROTECT THE ORGANIC PRODUCTION

Are your fields in danger of pollution by non permissible substances ?

- Yes No If yes, please describe the possible reasons:

What measures are you ready to apply in order to avoid possible contamination;

- Development and preservation of natural fences
 Preservation of unproductive zones
 Notifying my neighbors regarding my organic plots
 Other, please describe:

In case of parallel production, do you plan to grow the same crop species as organic and conventional (in different plots) at the same time ?

Yes No

In case of parallel production, do you compromise to register the whole cultivated land you own according to a 5 years plan ? (obligatory)

Yes No

9. HARVESTING PROCEDURE

How do you harvest your products ?

Using harvesting machinery

By hand

What kind of containers are used during harvesting ?

Are the same machinery and containers used for conventional products harvesting ?

Yes No

If yes, how do you protect your organic products from accidental mixing or contamination ?

10. MACHINERY - EQUIPMENT OF THE PRODUCTION UNIT

Machinery type	Simultaneous use for conventional crops			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No	
	<input type="checkbox"/> Yes		<input type="checkbox"/> No	
	<input type="checkbox"/> Yes		<input type="checkbox"/> No	
	<input type="checkbox"/> Yes		<input type="checkbox"/> No	

How are you planning to avoid cross contamination or pollution of the organic plots due to simultaneous machinery use ?

Carefoul machinery cleaning

Machinery usage at different periods of time

Other, please describe:

11. PRODUCTION UNIT PREMISES

Location	Usage (e.g. product store, tractor parking)	Surface

Method of separation of organic and conventional products in storage

Clear space separation

Product storage at different times

Other, please describe:

12. PRODUCTS TRANSPORTATION PROCEDURE

The vehicle used for products transportation are:

- Privately owned Rented

Are those vehicles used for conventional products transportation ?

- Yes No If yes, how are you going to prevent accidental contamination ?

- Clear vehicle space separation
 Transportation at different times
 Other, please describe:

13. TRACEABILITY SYSTEM

Do you sell products packed and labelled under a specific trade name ?

- Yes No

If yes, please indicate the type of package and the products trade name

Which is the method to ensure the products traceability ?

- lot number system Records keeping
 Other, please describe:

14. RECORDS KEEPING

Which of the following records are kept in your premises ?

- | | | |
|--|--|---|
| <input type="checkbox"/> Ownership documents | <input type="checkbox"/> Land maps | <input type="checkbox"/> Accounting records |
| <input type="checkbox"/> Operations logbook | <input type="checkbox"/> Purchases logbook | <input type="checkbox"/> Sales logbook |
| <input type="checkbox"/> Storage records | <input type="checkbox"/> Product transportation logbook | <input type="checkbox"/> Cleaning records |
| <input type="checkbox"/> Complaints records | <input type="checkbox"/> List of clients, suppliers and subcontractors | |
| <input type="checkbox"/> Other, please describe: | | |

15. ATTACHED DOCUMENTS

- | | |
|--|---|
| <input type="checkbox"/> Ownership documents | <input type="checkbox"/> Land maps |
| <input type="checkbox"/> Cultivation plan for the next 5 years | <input type="checkbox"/> Olive cultivation registry |
| <input type="checkbox"/> Vine cultivation registry | <input type="checkbox"/> Annual crop registry |
| <input type="checkbox"/> Other, please describe: | |

16. STATUTORY DECLARATION according to the article 63, par. 3, Reg. EU 889/2008

Having knowledge of the implications laid down in relevant legislation I declare that:

- a) all the above given information about my operation is completely true,
b) I undertake to carry out my operation in accordance with the provisions laid down in the relevant EU Regulation,
c) in case of official request I will in writing inform all my clients to withdraw from my products, at my own expense, all the indications referring to organic production methods,
d) in case of violation of this commitment I will accept the sanctions specified by the relevant legislation,
e) I am aware of the requirements of the relevant legislation and of the TUV HELLAS General Regulation regarding organic products production and certification and I have not applied for the same services to any other certification bo

Date: _____

Signature / Stamp: