

Qmark International Certifications Pvt. Ltd.

APPLICATION AND OMP REVIEW INDIVIDUAL PRODUCER

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| Page 1 of 1 |
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Application and OSP Review Form - Individual Producer

(Based on the application form and OMP received)

Name of the Farm and Address:

Standards Applicable:

| REVIEW of APPLICATION | | Comment | | |
|--|------------|---------|--|--|
| Is the information in application form is complete and comstandard requirements to make an offer (Total Organ signature by the responsible person requesting certification | nic Area, | | | |
| Is it possible to inspect? Does operation within scope? Inspector available for taking up this inspection? | Qualified | | | |
| If already certified by previous certifier; the year of application outcome of the application submission, notification of denial of certification, correction of any non-concomplaints/ contamination details are available | | | | |
| Are all documents submitted for registration alorapplication complete and compliant with the requirements? Has operator disclosed all required inform per the standard requirements? | standard | | | |
| Review of Organic System Plan- Individual Farmer | | | | |
| Did operator provide all information in organic system pla organic and non-organic crop production activities? | an for all | | | |
| Are all operations compliant with the standard requiremen | ts? | | | |
| Conclusion: offer can be made to the Individual Crop Pro If one or more answered with NO, offer is not possible! | duction? | | | |
| Reviewed by: | | | | |
| Date: | | | | |
| Name of Reviewer/Evaluator Signature | | | | |
| | | | | |

| Applications and OMSP | Issue Date | Prepared: | Approved: |
|-----------------------|------------|-----------------|-----------|
| Review | 26-08-2022 | Quality Manager | CEO |