

	<b>Qmark International Certifications Pvt. Ltd.</b>  <b>APPLICATION AND OSP REVIEW</b> <b>GROWER GROUP (ICS)</b>	Doc. No.	QCS-16
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### Application and Organic System plan review form – Grower Group (ICS)

(Based on the application form & System plan received)

**Name of the ICS and Address:**

**Standards Applicable:**

REVIEW of APPLICATION	Yes/No	Comment
Is the information in application form sufficient to make an offer (e.g., filled in completely and signed by the responsible person requesting certification)?		
Is it possible to inspect? Does the operation within scope? Qualified Inspector available for taking up this inspection?		
The name of any organic certifying agency to which application has previously been made; the year of application; the outcome of the application submission, notification of non-compliance or denial of certification, correction of any non-compliance, are available		
Is Group (ICS) Information provided completely for Organic Production (Group certification)		
Are all the documents submitted along with application for Organic Production (Group certification) available with Tracenet Data		
<b>Review of Organic System Plan</b>		
Organic system plan properly filled by operator? The production details have been included properly?		
Are all details on Input, Weed, Pest/Diseases, Seeds and Planting Stock provided properly?		

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

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Have all the necessary Internal Quality System documents been attached by the ICS ?		
<b>Conclusion:</b> Can an offer be made to the ICS? If one or more answered with NO, offer is not possible!		
<b>Project Summary: -</b>  <b>Total No. of farmers: -</b> <b>Total area (Ha): -</b>  <b>Main Crop cultivated:</b>		
<b>Assessed by:</b>  Name and Designation:  Signature:		<b>Date:</b>

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