**NETWORK OF ORGANIC PRODUCERS OF THE SIERRANEVADA DE SANTA MARTA**

**ECOLSIERRA NETWORKINTERNAL INSPECTION**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Inspector \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Date | Day | Month | Year |
| Start Time: \_\_\_\_\_\_\_\_\_\_\_\_\_ | New associate Yes or not | | | | |

**LOCATION OF PRODUCTIVE UNIT** .

Municipality : \_ \_\_\_\_\_\_\_\_\_\_ Village: \_\_\_\_\_\_\_ \_\_\_\_\_\_\_ Code: \_\_\_\_\_\_\_\_ Farm: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Producer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Cedula : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of Birth\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Group to which it belongs : \_\_ \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_

If there is a withdrawal, put the date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Cell phone: \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail: \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Lives on the premises: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Additional income outside the predi o : YES NO How much $ \_\_\_\_\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Type of possession: Deed \_\_\_\_ Title\_\_\_\_\_\_\_ Possession \_\_\_\_\_\_\_\_\_ Letter of sale\_\_\_\_\_

**GENERAL INFORMATION PRODUCTIVE UNIT** .

Does the producer have another production unit YES NO M which is annexed \_\_\_\_\_\_\_ \_\_\_\_\_\_\_

Café area \_\_\_\_ No Banano\_\_\_\_\_\_\_\_\_\_\_\_\_ plants harvested Bunches .\_\_\_\_\_\_\_\_\_\_\_\_ Pastures \_\_\_\_Pan Coger\_\_\_ Caña \_\_\_\_\_\_\_\_\_Mora\_\_\_\_\_ Cacao: \_ \_\_\_\_ \_\_\_ Stubble \_\_\_\_\_\_ Forest / Wood \_\_\_\_\_\_ Otros\_\_\_\_\_\_ **Á r ea Total \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_**

Production Previous coffee harvest (Kg . Cps) \_\_\_\_\_\_\_\_\_\_\_ Estimated 2012-2013 \_\_\_\_\_\_\_\_\_\_\_ \_

No. of Beehives\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Apiary Production kg\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**STATIONERY REVIEW** . (YES, NO)

|  |  |
| --- | --- |
| Diagnostic sheet yes /No    Previous audits yes/No    Others which \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Commitment Contract yes /No    Producer's Manual yes /No    Last harvest sales invoices\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ |
| **SOCIAL PREMIUM**    Have you been benefited with the social premium ? Yes No    Mention the benefit according to the following topics:    Credit Commercialization Infrastructure works Other    Which \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_      If your PS project has been Infrastructure, what is the **Status of the Work** : Good  Regular Bad In process No Start    Investment Value ? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

**USE OF SUPPLIES**

|  |  |  |  |
| --- | --- | --- | --- |
| **Not allowed** | **IF NOT** | Which | Quantity and F check |
| Application |  |  |  |
| Storage |  |  |  |
| Packaging |  |  |  |
| Restricted | Yes/No | Which | Quantity and Date |
| Application |  |  |  |
| Storage |  |  |  |

**SOILS AND ITS MANAGEMENT.**

D is grass with machete YES No If the answer is no, how does \_\_\_ \_ \_\_\_ \_\_\_\_\_\_\_\_\_\_\_

#### Make Burns Yes No Area : \_ \_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_ (locate it on the map )

**MANAGEMENT OF THE CROP OF COFFEE** .

|  |  |
| --- | --- |
| Plagues and diseases | Driving |
|  |  |
|  |  |

**CAFE PREMISES AREA**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| H ectárea | No. of floors | Dis distance between Trees | Variety | Renewal date |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**SOCIAL ASPECTS**

Administration type: Direct Amediero Administrator

Personnel working in the production unit:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| WORKFORCE | mens | Women | Young e s  (between 14 and 18 years old) | Under 14 years |
| Family |  |  |  |  |
| Permanent hired |  |  |  |  |
| Temporary hired |  |  |  |  |

Working Conditions: (Permanent hired labor).

|  |  |
| --- | --- |
| Salary:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Social benefits: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_ |
| Jo r nothing work: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Food: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Living place :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Workday :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

First aid kit yes No

Housing conditions (Fami l iar)

|  |  |
| --- | --- |
| Construction material: YesNo | Cons area Truida m2 : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Number of inhabitants: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Basic services : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_ | |

Condition of the property Good Regular Bad Other Which\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ENVIRONMENTAL MANAGEMENT**

|  |  |  |
| --- | --- | --- |
| **Management** | STATE \* | Observations |
| Garbage |  |  |
| Bath Waters |  |  |
| Aguas del Lavadero y Lavaplat o s |  |  |
| Honey Waters |  |  |
| Coffee Pulp |  |  |

**\*** Good, Regular, Bad and has no

**RECORDS:**

Keep Records: Yes No In if so what type of accounting records leads.

Free wages and collection P undercoat of work Sales invoices

Purchase invoices Others (which) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PRODUCT QUALITY.**

|  |  |  |
| --- | --- | --- |
| Site or Machinery | State\* | Observations |
| Pulping machine |  |  |
| Motor |  |  |
| Fermentation tank |  |  |
| Pulp processor |  |  |
| SMTA |  |  |

\* Good, Fair, Bad, Does not have

Where the Coffee benefits : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Benefit: Wet Dry

Where the coffee dries : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Is it at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_

Where you store the coffee : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Area M2: \_\_\_\_\_\_\_\_ State \_\_\_\_\_\_ \_\_\_\_\_

**CUSHIONING ZONES.**

|  |  |  |
| --- | --- | --- |
| Orientation | Borders with | Adjacent Crop |
| Producer and / or Farm Name |
| NORTH |  |  |
| **SOUTH** |  |  |
| **EAST** |  |  |
| **WEST** |  |  |

Additional property needs and r buffer zones by : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Has Buffer Zone : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_

With what crops and status : \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_

**POINTS CRITICAL (aspects to improve r )** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ - - - - \_\_\_\_\_\_\_\_\_\_ \_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Producer and / or manager or Amediero signature.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and ID

**\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** End Time: \_\_\_\_\_\_\_\_\_\_\_\_

Fi rm Inspector.