



Code: _____ 1

**NETWORK OF ORGANIC PRODUCERS OF THE SIERRANEVADA DE SANTA MARTA
ECOLSIERRA NETWORK INTERNAL 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 predio : 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 e a Total** _____

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

No. of Beehives _____ Apiary Production kg _____

STATIONERY REVIEW . (YES, NO)



Diagnostic sheet yes /No

Commitment Contract yes /No

Previous audits yes/No

Producer's Manual yes /No

Others which _____

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: _____

For nothing work:

Food: _____

Living place
: _____

Workday : _____

First aid kit yes No

Housing conditions (Familiar)

Cons area Truida m2 :

Construction material: YesNo

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 Lavaplatos		



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.



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Name and ID

End Time: _____

Fi rm Inspector.