



Ministry of Agriculture and Forests
Bhutan Agriculture and Food Regulatory Authority
CERTIFICATION SERVICES

1.6 Legal status of the farm. Please Tick

Sole proprietorship Partnership Farm Corporative Farmer Group

Others (please specify): _____

Where applicable, please attach:

- Lease agreement (copy)
- Lag Thram (copy)
- Registration certificate from the Department of Agricultural Marketing and Cooperatives

B. INFORMATION ON BASIC SYSTEM

Section 1: Production Details
Section 2: Farmer Group Management Plan
Section 3: Farm Equipment Records

Section 1: PRODUCTION DETAILS

Please give the following information on basic system.

1.1 Did you conduct land/site assessment of mentioned area of your farm? Please Tick

a) Yes

b) No

1.2 Do you have any parallel or split production of the mentioned crops? Please Tick

a) Yes

b) No

1.3 Provide a farm map/layout clearly showing BhutanGAP production areas (crop-wise) and conventional areas? (Attach a map if readily available)



Ministry of Agriculture and Forests
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CERTIFICATION SERVICES

1.4 Is the biomass or manure produced at farm sufficient for soil nutrient and fertility management? Please Tick.

a) Yes

b) No

If No, what types nutrient do you procure and from where? Please Tick,

a. Chemical Fertilizer

b. Farm Manure

c. Both

Please specific the dealer address:

1.5 What is the source of water used to irrigate your farm? Please Tick

Rain-fed

Irrigation channel

Neighbors water source

Other (please specify below):

1.6 How do you manage weed problems? Please tick.

Bio-pesticides (weedicides) Chemical-pesticides

Other (please specify below)



Ministry of Agriculture and Forests
Bhutan Agriculture and Food Regulatory Authority
CERTIFICATION SERVICES

1.7 How do you manage the pests and disease outbreak on the farm? Please tick all relevant.

a. Cultural method

b. Chemical pesticides

c).Other (please specify below)

1.8 Do you have separate storage facilities for Agro - chemicals and PP equipment?

a. Yes

b. No

If no, where do you store Agro- chemical and its equipment? Please describe briefly

1.9 Are you aware of prohibited and restricted lists of inputs as per the standard? Please Tick

a) Yes

b) No

1.10 Do your neighbour apply chemical sprays and fertilizers on their farm? Please Tick

a) Yes

b) No

If Yes, what type of buffers do you maintain to avoid cross-contamination of your farm?



Ministry of Agriculture and Forests
Bhutan Agriculture and Food Regulatory Authority
CERTIFICATION SERVICES

1.11 Do you use clean (not contaminated) or approved packing materials to pack your produce? Please Tick.

a) Yes

b) No

1.12 Do you maintain Farmer's Diary? Please Tick

a) Yes

b) No

If Yes, please attach a copy and write the Annex No here.

1.13 Do you hire labour from outside? Please Tick

a) Yes

b). No

Section 2 FARMER GROUP MANAGEMENT PLAN

Please give the following information on farmer group management practices of the farm.

2.1 Do you maintain Internal Control System (Group Quality Management System)? Please Tick.

a) Yes

b) No

If Yes, please attach copies of documents. Write the Annex No here:

2.2 Do you have internal inspectors? Please Tick

a) Yes

b) No

2.3 Are farm audit checks carried out? Please Tick

a) Yes

b) No

If Yes, by whom?

2.4 Do you assign any identification number to the farmers (applicable to farmer's group) Please Tick.

Yes

No

If Yes, please write the sample ID number in use:



Ministry of Agriculture and Forests
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CERTIFICATION SERVICES

2.5 Do you have a system to allot identification number for each lot of produce? Please Tick.

a) Yes

b) No

If Yes, please write the sample ID number in use:

If No, how do you segregate the doubtful produce to ensure product integrity? Describe briefly.

2.6 Do you have a designated common pack house?

a. Yes

b.No

If no, where does the segregation, grading and packing of produces carry out? Please describe briefly



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CERTIFICATION SERVICES

SECTION 3: Farm Equipment Record

3.1 Please list the equipment and farm machineries used on your farm.

3.2 Attach calibration test report, if any. Write the Annex No here: