



## ORGANIC SYSTEM PLAN-WILD COLLECTION

Pre.By.- CGOCert

**A. Operator Details**

<b>Name of Project</b>		
<b>On site Project Address</b>		
<b>Correspondence Address</b>		
<b>Name of Contact person</b>		
<b>Contact No.</b>	<b>Email ID</b>	<b>Pan Card No.</b>

**B. List of Products**

<b>Sr. No.</b>	<b>Name of Product</b>	<b>Organic Status (certified organic /Made with organic ingredients /&lt;70% ingredients are of certified organic )</b>
1.		
2.		
3.		
4.		
5.		

Note: *For more Details please use separate annexure*

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Sr.No	Questionnaires	Description
1.	Is the operator collecting organic and nonorganic products?	
2.	Are the collectors contracted, trained?	
3.	Has the operator got capacity to handle the number and volume of products that he is collecting/harvesting	
4.	Describe in detail all steps after of collection/harvesting.	

**C. Specific Requirements:**

Sr.No	Questionnaires	Description
1.	Are areas of collection properly defined on map?	
2.	Describe the Monitoring Practices and procedure followed especially records of all collectors and quantities bought from each collector	
3.	Any other details as per NPOP ?	

**D. Labelling**

Sr.No	Questionnaires	Description
1.	Is labeling convey clear and accurate information on the organic status of the product?	
2.	Are organic products labelled as GE (genetic engineering) free or GM (Genetic modification) free.	

**E. Storage & Transport**

Sr. No.	Questionnaires	Description
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3.	Is the Storage and transportation dedicated to Organic products only?	
4.	How the product integrity being maintained during storage and transportation of organic products?	
5.	Describe procedure for decontamination, cleaning or disinfection of facilities and Transportation?	
6.	Is the storage facility map available?	

**F. Documentation Required**

Sr. No	Documents	Available/Not Available/Submitted
1.	Inward /Outward register	
2.	Outward invoices/receipts	
3.	Stock balance Records	
4.	Company/ Group Registration	
5.	Traceability System (Audit Trail)	
6.	Storage Facility map/sketch	
7.	Cleaning Records	
8.	Label drafts	
9.	Complaint records	
10.	Pest control records	
11.	Subcontract if any	

**Declaration:**

- The information given in this Organic System Plan is true and accurate. He/she affirms the commitment and responsibility to know the respective organic standards.
- The operator should allow inspection of his/her Unit/Facility at any time during Business hours & give free access during the same.
- The operator have to maintain the timely records of activity carried out at the unit as well as purchase and sell records and same will be verify during Inspection.



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- If major changes/deviations in the given information occur, it will be communicated to **CGOCert** immediately. He/she agrees not to release any products resulting from these changes until **CGOCert** has notified him/her accordingly
- If the organic production and/or processing and trade regulations are violated, he/she agree to be Sanctioned according to the **CGOCert** policy of Sanctions

Name of Responsible Person:	
Signature:	
Date:	
Place:	