

FARM'S DAIRY:

*The quality management of farmer processor's production,

*QM is a internal control system for farmer processors of UOSFPA under section 3(f,g) registered by law of United Organic Small farmers and producers Cooperative Society Ltd, Assam.

*The yearly audit report of farmer processors.

*Report submitted last the last month of ever year.

*The individual processors and Farmer processors Group connect with UOSFPA Secretariat for annual inspect her/him/ them and submitted this quality plan report at selected regional auditor or sent UOSFPA secretariat by post (not carrier service Indian post only).

*Use one set for each processor.

1. Member's ID of Farm (only for cooperative member):

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1.a. Local Group No (only for PGS farmers):

L	G																		
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1.b. Farmer's Code (only for PGS farmers):

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2. Processors category:

Nano-miter: Manufacture: maximum 20kg daily.	Micro-miter: Manufacture: maximum 100kg daily.	MSME: Micro, Small & Medium Enterprises. Manufacture: minimum 500kg daily. *Micro, Small & Medium Enterprises, investment 1 corers & turnover 5 corers.	SME: Small Medium Enterprises. Manufacture: minimum 2500kg daily. *SE, investment is 10 corers & turnover 50 corers. *ME, investment is 50 & turnover is 250 corers.

2. a. Udyug Adhar number if MSME/SME:

2.a.i. Date of registration:

(enclose reg. certificate)

2.b. Are you register with any board, if yes registration number:

2.b.i. Date of registration:

(enclose reg. certificate)

3. Date of Inspection:

BRANDED:

SL	Machine name	work	Using metals	Brand name& details

7. Are you use chemicals during manufacturing if yes brief details:

8. Packing procedure & using materials:

9. Store procedure:

10. Annual lying workers:

10.a. Temporary workers:

10.b. Daily rated workers:

10.c. Permanent workers:

10.d. Workers facility given by yours:

11. FSSAI registration or license number:

12. GST number:

12.a. PAN number:

12.b. Account details with IFSC No:

13. Have you any National Process of Organic Production:

(if yes give details of NPOP and enclose certificate)

14. Sample collect (product residue test/hard chemicals) Yes or no:

(if yes please describe about it and minimum one photography with farmer processor at that time)

SL	Name	Member's ID of Auditors	Designation
1			Regional auditor
2			Group leader
3			Neighbor farmer

Place:

Date:

Processor's signature

Occupation/designation

one member present in the processor's unit.

Regional Auditors report:

(auditors use own handwriting and duly sign for self attested)