



UNITED ORGANIC SMALL FARMERS AND PRODUCERS, ASSAM.

Regional Council, Participatory Guarantee System for India, RC Code – 4659,

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Police Station – Chabua, District – Dibrugarh, State – Assam, Nation – India,

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In Charge

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Reference no : UOA/ 21-20/ICS-C

Date: 14-11-2021

Internal Control System:

(According to Under Section 3(f) registered bye law of United Organic Small farmers and producers Cooperative Society Ltd, Assam)

Monitored Topics of Inspection

1. Register farmer/ producer details is true/false. (yes is positive)
2. The farmer's farm is actually his indication of border farmer. (yes is positive).
3. Has the farmer kept a natural hej among other farmers farming? (yes is positive)
4. What does the farmer use organic fertilizers and medicines.
5. Does he use bio-product from market. If yes have buying receive. Details of organic certification of the company organic fertilizers and medicines. (yes is positive)
6. Does he use local made organic fertilizers and medicines. If yes have his processing unit of organic ingredients. Are the used domestic trees at home garden? Has using processing unit fresh? (yes is positive)
7. Is garden grass filling cleaning. (yes is negative)
8. Have you seen the raw ness in the garden. (yes is positive)
9. Did puk-poruwa, birds, snakes, ect. Come the garden when you were in your presence. (Yes is positive)
10. Have you seen birds nesting around the garden? (yes is positive)
11. Is the garden tree leaf thick and hard green. (yes is positive)
12. Do others have a relationship with the boundary drain of the farm. (yes is negative)
13. Have you seen new/old empty bottles of chemical medicines, plastic, polythene around the farm. (yes is negative)

*Internal Inspector use data sheet for inspection.

*Submission data sheet inspect by Regional Auditor in field and report make above mention 13 topics note in regular register by using own handwriting and submitted UOSFPA secretariat register note copy duly sign by atleast one witness and one member present in the farmer's house.