

**The Rainforest Alliance Certification Program:
Internal Inspection Form - Factory Co. Ltd (2010)**

Name of farm owner:
Total farm area (estimate).....acres; No. of tea bushes.....; BC

1. Social and Environmental Management System

1.1 Farmer has participated in meetings and activities related to the Rainforest Alliance program	Yes	No	
1.3 Farmer has agreed to Rainforest Alliance certification program	Yes	No	
1.4 Farmer understands factory structure & roles (Board, BC committee, Management & Staff)	Yes	No	
1.5 Farmer keeps farm records (tea ledger card, pay slip, inputs etc)	Yes	No	
1.7 Farmer has corrected non-conformities agreed in previous internal inspection	Yes	No	New
1.9 Farmer has a training plan for the workers	Yes	No	N/w
1.11 Farmer manages types & amounts of energy used on farm, preferring renewal types	Yes	No	

2. Ecosystem conservation

2.1 Farmer is committed to protecting indigenous trees /forest s and rivers/water bodies	Yes	No	
2.2 Farmer hasn't destroyed natural ecosystems after1/11/05, has restored any destroyed before	Yes	No	
2.4 Farmer has made an attempt to plant and conserve indigenous and other trees	Yes	No	
2.5. There is natural/planted vegetation zone between the farm & natural forest	Yes	No	away
2.6 Natural plants or Napier grass(6 meters or more) is maintained next to water bodies	Yes	No	away
2.7 There is a planted/live hedge around homestead and between different farming plots	Yes	No	
2.9 Farmer maintains/restores natural & other vegetation along rivers & roads in/around the farm	Yes	No	

3. Wildlife protection

3.3 Hunting, capturing, extracting or trafficking of wild animals is prohibited on this farm	Yes	No
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4. Water resource conservation

4.1 Farmer makes efforts to harvest and conserve water in the homestead	Yes	No
4.5 Farmer has and makes use of soak pits for all domestic waste waters	Yes	No
4.7 The farm does not deposit any solid waste into natural water bodies	Yes	No

5. Fair treatment and good working conditions for workers

5. 2 For hired labour(hl), the farmer gives a fair chance to all willing and able to work	Yes	No	No hl
5.5 Hired labor rates meet national legislation minimum wage	Yes	No	No hl
5.6 For hired labour, farmer follows working hours regulations as per the national law	Yes	No	No hl
5.8 Does not contract children under the age of 18 to work on the farm	Yes	No	No hl
5.9 Children work under supervision & don't do jobs that compromise their health or education	Yes	No	No kids
5.10 The farmer does not withhold worker's documents /salary in order to force them to work	Yes	No	No hl
5.13 Farmer consults workers in case of changes that may impact them	Yes	No	No hl
5.14 Where provided, worker houses are of good hygiene, health and safety standards	Yes	No	No hl
5.15 Farmer provides potable water to all workers living and working on the farm	Yes	No	No hl
5.16 Workers on the farm have access to medical services (e.g. nearby government dispensary)	Yes	No	No hl

6. Occupational Health and Safety

6.3 The farmer has been trained on the safe handling of agrochemicals	Yes	No	
6.4 Farmers/workers who carry out dangerous activities (da) receive a medical checkup once/year	Yes	No	No da
6.7 Farmer has an agrochemical store	Yes	No	
6.8 Store used exclusively for agrochemical storage	Yes	No	No store
6.9 Store shelves/platforms constructed using non absorbent materials	Yes	No	No store
6.10 The farmer rinses empty agrochemical containers 3 times, punctures/crushes before disposal	Yes	No	No chem
6.13 Personal protective equipment is always used during application of chemicals & fertilizer	Yes	No	
6.15 After chemical application, farmers follow re-entry periods and pre-harvest intervals	Yes	No	No chem
6.16 Farm has shower and changing room for persons applying agrochemicals	Yes	No	No chem

7. Community Relations

7.4 Farmer cooperates with other farmers, supports and participates in community activities	Yes	No
7.6 Farm has legitimate right to land use and/or no dispute on ownership	Yes	No

8. Integrated Crop management

8.1Farmer practices physical, cultural and biological control methods and least use of a/chemicals	Yes	No	
8.2 When chemicals are used, farmer keeps records (purchase, application dates, dosage, crop)	Yes	No	No chem
8.3 Equipment for applying chemicals is repaired and calibrated to reduce waste and excesses	Yes	No	No Eq
8.4 No banned agrochemicals are in use or storage in the farm	Yes	No	
8.5 Farmer plans to reduce the use of class I/(R) and II /(Y) type of pesticides over time	Yes	No	No R, Y
8.6 There are no genetically modified crops (GMOs)on the farm	Yes	No	
8.9 The use of fire for pest/disease management is prohibited on the farm	Yes	No	

9. Soil management and conservation

9.1 Farmer implements soil erosion control measures (mulching, terraces, contour planting etc)	Yes	No
9.2 Farmer follows fertilizer application rates and method as recommended by KTDA/TRFK	Yes	No

9.3 There is vegetative cover (grass, trees, mulch) on areas prone to erosion (roads, river banks)	Yes	No
9.5 Cutting of natural forest or burning for new planting (NP) is prohibited on the farm	Yes	No No NP

10. Integrated Waste management

10.1 Waste is separated, decomposable waste is buried and used as manure	Yes	No
10.2 There is no open air burning or dumping of waste	Yes	No
10.5 Homestead and the farm are clean and orderly	Yes	No
10.6 Farm maintains soil cover (trees, vegetation), minimum tillage, efficient energy, fertilizer use	Yes	No

Simple Sketch map of the farm (show homestead, tea plot, other crops, main roads, water bodies etc)

General comments on the map (e.g. Tea shared by e.g. 2 Family Members, No homestead, Tea under lease, Absent farmer etc):

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Summary of findings /improvement areas –

<u>Criteria</u>	<u>Improvement measures</u>	<u>Responsible</u>	<u>Timing of action</u>	<u>Follow up (1st, 2nd yr)</u>

Farmer Declaration

I, the undersigned, have understood & committed to comply with the Rainforest Alliance certification program requirements, the SAN sustainable agriculture standard, the internal control system and to collaborate in associated implementation activities.

Signature

Title	Name	Reg. Number	Signature/thump print	Date
Family member 1				
Family member 2				
Family member 3				
Family member 4				
Lead Farmer (I. Inspector)				
TESA				