



Residue risk analysis – concept to prevent residues of plant protectants and pesticides in processing and trade

Name of the holding:.....

Person(s) in charge:.....

Date:Signature:.....

Important: The risk analysis must be appropriate to the situation of the farm:

All dangerous spots where contamination is possible must be checked and recorded. Measures must be taken and described to prevent contamination. Some of the dangerous elements we know of are mentioned below. They should, if necessary, be completed.

1. MIXING (CONTAMINATION) WITH NON-ORGANIC PRODUCE IN THE COMPANY

▪ **Contamination risk**

Are non-organic produce processed in the company/farm holding?

No

Yes, which:.....

▪ **Prevention of contamination**

Separate production- and/or packaging lines for organic products

Separation quantities

Thorough cleansing of the production- and/or packaging lines before the processing of BIO SUISSE-approved products

Other measures, which:

.....

2. CONTAINER CONTAMINATION

▪ Contamination risk

Are recycled containers used that are also used for non-organic products?

- No
- Yes

▪ Prevention of contamination

- Separate containers for organic products
 - One way container
 - Thorough cleansing of the containers
 - Other measures, which:
-

3. CONTAMINATION BY PESTICIDES DURING STORAGE AND TRANSPORT

▪ Contamination risk

Are any pesticides used for pest management?

- No
- Yes, which:

▪ Prevention of contamination

- Observation of waiting periods and storing of organic products somewhere else during the application of pesticides
 - Other measures, which:
-

4. CONTAMINATIONS BY PERSISTENT PESTICIDES DURING STORAGE

▪ Contamination risk

Were the storage rooms used for another purpose than the storage of food or feeding stuffs?

- No
- Yes, what for:

▪ Prevention of contamination

- Analysis of soil dust before the storing of food or feeding stuffs
 - Other measures, which:
-

5. CONTAMINATION WITH PESTICIDES DURING TRANSPORT

▪ Contamination risk

Are the products transported in containers/trucks/wagons that are also used for the transport of non-organic products?

- No
- Yes

▪ Prevention of contamination

- Transport in containers/trucks/wagons specifically used for organic products
- Transport in cleansed containers/trucks/wagons
- Other measures, which:

.....

6. CONTAMINATION BY.....

(This point must be completed according to the situation of the farm)

▪ Contamination risk

- No
- Yes; which:

.....

▪ Prevention of contamination

- Measures, which:

.....

.....

7. CONTAMINATION BY.....

(This point must be completed according to the situation of the farm)

▪ Contamination risk

- No
- Yes; which:

.....

▪ Prevention of contamination

- Measures, which:

.....

.....

Enclosure:

- Results of the analysis: The company checks at random the Bio Suisse-approved products on residues of plant protectants and pesticides. The results of the analysis must be enclosed with the inspection documents