



## Bio Suisse Checklist 2011 for Mussel Farms

for Bio Suisse approval of certified organic shrimp farms

- ⇒ **The checklist must be completed for the entire farm, not just for the site(s) for which Bio Suisse approval is being sought!**
- ⇒ **The correctness of the information given in the checklist must be confirmed by the inspection body by way of providing a signature on the last page. From the second Bio Suisse approval onwards the checklist must be completed during an inspection.**

Name of the farm:	
Person(s) in charge:	
Address:	
Postcode, Town, Province:	
Country:	
Tel.:	
Fax:	
E-mail:	
Marketing organization / producers' association:	
According to which standards are the mussels kept:	
Total surface of the farm in ha:	
Farm inspected and certified since:	
Inspection body:	
Farm No./ID with inspection body:	
Date of recent inspection:	
Contracting export company:	
Contracting Swiss importing company (if known):	

## 1 CONDITIONS IMPOSED BY BIO SUISSE IN THE PREVIOUS YEAR

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bio Suisse imposed conditions in the previous year.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The conditions imposed by Bio Suisse in the previous year have been met. <b>Explain in detail:</b>

## 2 WHOLE-FARM APPROACH

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm is managed organically in its entirety.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm is partly converted (organic and non-organic units).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Partial conversion is time-limited. <b>If yes, please attach plan for gradual conversion</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm-manager is only responsible for this farm.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm-manager is also responsible for other organic farms
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm-manager is also responsible for conventional and/or partly converted farms.

## 3 FULFILLEMENT OF NATURLAND AQUACULTURE STANDARDS; PART IV: CULTURE OF MUSSELS ON ROPES AND FRAMES (OR EQUIVALENT STANDARDS)

	Naturland-Standard	fulfilled	not fulfilled	not applicable	Remarks
Site	<b>1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>1.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>1.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stock	<b>2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>2.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Culture Systems	<b>3.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>3.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Processing	<b>4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 4 SOCIAL ENVIRONMENT

Number of full-time employees / employees employed year-round		Number of day labourers/seasonal workers (at peak harvest time)	
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Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm has a social certification. <b>If yes, which one(s):</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The employees' working conditions meet the relevant legal requirements. <b>Comments:</b>

## 5 STORAGE/PROCESSING/MARKETING ON THE FARM

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Pest control</b> Substances/agents are used for pest control purposes. <b>If yes, list product(s):</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other measures are being taken in order to avoid contamination. <b>If yes, list measures:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fumigation or fogging are being carried out in stores. <b>If yes, list product(s)/gases:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Processing / Conditioning / Packaging</b> Products are cleaned, dried, conditioned/packaged, and/or processed on the holding. <b>If yes, list products:</b>  <b>Attach recipes, descriptions of processing and/or packaging</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Products produced on other holdings are cleaned, dried, conditioned, packaged, and/or processed on the holding. <b>If yes, the "Bio Suisse checklist for processing and trade" must be completed</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The products leave the holding as raw materials, in open transports or in bulk containers. <b>If yes, list type and material of packaging/containers:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning, drying, conditioning/packaging and/or processing are carried out by a contractor. <b>If yes, attach contractor's certificate</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm's products are processed / conditioned/cleaned prior to being exported to Switzerland. <b>If yes, give name of processor / firm carrying out conditioning/cleaning:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm also markets products from other farms. <b>If yes, the "Bio Suisse checklist for processing and trade" must be completed</b>

## 6 CONFIRMATION THAT DETAILS GIVEN ABOVE ARE CORRECT

The undersigned farm-manager confirms

- that he gives his permission for the completed checklist to be forwarded to Bio Suisse and that it may be used by Bio Suisse in a confidential manner and solely for the purposes of certification,
- that he is willing to make the current integral inspection report from his inspection and certification organization available to Bio Suisse in a confidential manner and solely for the purposes of certification,
- that he grants Bio Suisse permission to carry out follow-up spot-checks on his farm following consultation with his inspection and certification organization,
- that he grants his inspection and certification organization permission to make a current planimetric plot map available to Bio Suisse,
- that he carries out production exclusively without the use of genetically modified organisms and their derivatives,
- that the details are correct to the best of his knowledge and belief.

**Farm-manager:** .....

Date: ..... Signature: .....

The undersigned inspector confirms

- that the details are correct to the best of his knowledge and belief.
- (*from the second Bio Suisse approval onward*) that the checklist was completed on the occasion of an inspection

**Inspector:** .....

Date: ..... Signature: .....

**Stamp and signature of inspection body:**

### Compulsory attachments

- Current inspection report
- Current certificate of holding / decision on certification
- (only for first approvals) site map