



Bio Suisse Checklist 2011 for Shrimp 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 shrimps kept:	
Total surface of the farm in ha:	
Surface of the production ponds in ha:	
Former vegetation of the farm land:	
Date of clear-felling of the primary vegetation:	
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. Explain in detail:

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. If yes, please attach plan for gradual conversion
<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 (shrimp) farms
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm-manager is also responsible for conventional and/or partly converted (shrimp) farms.

3 FULFILLEMENT OF NATURLAND AQUACULTURE STANDARDS; PART V: POND CULTURE OF SHRIMPS (OR EQUIVALENT STANDARD)

	Naturland-Standard	fulfilled	not fulfilled	not applicable	Remarks
Site	1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ecosystem	2.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	2.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stock/Species	3.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	3.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hatchery	4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	4.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ponds/Density	5.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	5.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	5.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Health/Hygiene	6.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	6.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Feeding	8.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	8.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Harvesting/Processing	9.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	9.2	<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)	
---	--	---	--

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The farm has a social certification. If yes, which one(s):
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The employees' working conditions meet the relevant legal requirements. Comments:

5 STORAGE/PROCESSING/MARKETING ON THE FARM

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

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 farm / decision on certification
- (only for first approvals) Planimetric plot map (incl. reforested, adjacent plots and possible plots at risk from spray drift)