



Checklist

KRAV's EXTRA REQUIREMENTS FOR NOP-CROPS

For verifying KRAV's extra requirements in the KRAV standards chapter 16 in plant production certified according to USDA-NOP.

NAME OF OPERATOR (Primary producer):.....
Representative present at the audit (name):.....
Telephone:..... E-mail:.....
Location of production:.....
Product type/production: Year of production:.....

ATTEST: *To be signed by an independent auditor when all extra requirements are fulfilled.*

I attest that the verification of the extra requirements has been carried out on-site at the location of the operator and that the products complies with all extra requirements in the KRAV standard referred to in this checklist.

Date of verification:.....
Name of auditor:.....
Telephone:..... E-mail:.....
Certification body or other entity:.....
Signature:.....

The verification shall be performed annually and this document is valid for 18 months from the date of signing.

The KRAV-certified importer checks that all extra requirements are fulfilled and the independent auditor has described how the extra requirements are verified.

KRAV-certified company:.....
Name:..... Date:.....
Signature:.....

WAYS TO VERIFY THE EXTRA REQUIREMENTS

This checklist shall be used to verify KRAV's extra requirements in chapter 16 for the type of production mentioned above.

A prerequisite is that the operator is certified according to Regulation (EU) 2018/848 or to equivalent production rules in accordance with Article 33 in (EU) 2018/848. The product shall always be accompanied by a valid EU-certificate.

You will find more information about KRAV's extra requirements at our webpage: www.krav.se and the KRAV Standards at: www.krav.se/en/standards

The checklist shall be filled in and signed either by:

1. A person working as auditor at a certification body accredited for organic certification.

or

2. A person with experience from auditing according to standards for organic production or social responsibility, assigned by a KRAV-certified importer. It must be done by a person outside the company that is being audited.

KRAV has verification agreements with a number of certification bodies that can offer verification of KRAV's Extra Requirements, although any accredited Certification Body can use the checklists.

You will find a list of certification bodies with verification agreements here: www.krav.se

The Operator must not use the KRAV-label, or state that the production is KRAV-certified. He or she can only state that KRAV's extra requirements in chapter 16 (for the type of production that the checklist covers) have been verified.

The checklist is only valid as verification when all extra requirements are fulfilled. When asked for, the verification notes under each question, must be filled in.

For questions please contact: food@krav.se

16.8.1 EXTRA REQUIREMENTS FOR ALL PLANT PRODUCTS

The auditor shall mark if the standard is fulfilled or not, and explain how this has been verified. For example, what kind of documentation has been checked or what have been noted during ocular inspection (depending on the character of each question).

	Fulfilled	Not fulfilled
<i>The extra requirement apply to NOP-certified products.</i>	<input type="checkbox"/>	<input type="checkbox"/>
The crop has not been fertilized with Chile saltpeter/sodium nitrate.	<input type="checkbox"/>	<input type="checkbox"/>
Verified through:		
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16.7.3 EXTRA REQUIREMENTS FOR GREENHOUSE PRODUCTION

The auditor shall mark if the standard is fulfilled or not, and explain how this has been verified. For example, what kind of documentation has been checked or what have been noted during ocular inspection (depending on the character of each question).

The extra requirement apply to EU-certified greenhouse products as well as to NOP-certified products.

The greenhouses are not heated at all.

Fulfilled Not fulfilled

If the condition above is fulfilled, you do not have to fill in the question below.

For greenhouse cultivation, there must be compliance with either point A or point B below:

- A. Of the total energy used for heating, cooling areas, lightning as well as production of CO2 80% must come from non-fossil fuels or from waste heat.
- B. Fossil energy, on average, can make up at most 2,5 kWh per m² and production week during the growing period

Verified through:

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16.7.4 PROTECTION OF NATURAL AREAS WITH HIGH CONSERVATION VALUE

The extra requirement only apply to sugarcane, oil palm, soy, coffee, cocoa or coconut. It apply to EU-certified products as well as to NOP-certified products.

The standard is not applicable; i.e. the production is not sugarcane, oil palm, soy, coffee, cocoa or coconuts.

You shall not fill in the question below if marked.

Fulfilled Not fulfilled

Cultivation or other enduring changes in areas with natural ecosystems with high conservation value (HCV) is prohibited. Land with a high conservation value that was cultivated more than five years previously can however be accepted for production.

Verified through:

- I have a good local knowledge, and can testify that there are no areas with High Conservation Values in the land used for growing the actual crop have been cultivated.
 - I have made a comparison between grower maps and maps over areas with High Conservation Values.
 - I have visited the farms/areas where the crops are grown, and can verify that the land have been farmed for more than five years.
 - Other alternative. Please describe:.....
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SOCIAL RESPONSIBILITY IN PRIMARY PRODUCTION

- The production, including primary production, takes place in the European Union, the EEA area, Switzerland, UK, USA, Canada, Australia, New Zealand or Japan.
- The operator has less than 10 employees, and are exempt from the documentation requirement.
- The operator is certified according to a KRAV recognized standard for social responsibility or evaluated according to a KRAV recognized system for supplier evaluation. (Certificate or corresponding document shall be sent to the buyer.)

If any of the conditions above are fulfilled, you do not have to fill in the checklist for social responsibility below.

16.4 SOCIAL RESPONSIBILITY – CHECKLIST

The auditor shall mark if the standard is fulfilled or not, and explain how this has been verified. For example, what kind of documentation has been checked, what have been noted during ocular inspection or how many worker interviews has been made (depending on the character of each question).

	Fulfilled	Not fulfilled
16.4.2 National legislation on labour law must be complied with.	<input type="checkbox"/>	<input type="checkbox"/>

Verified through:

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16.4.3 Products cannot be KRAV-certified if there are human rights violations associated with the production. Activities where production takes place must comply with the ILO core conventions, the UN Convention on the Rights of the Child, and the UN Universal Declaration of Human Rights. (K)	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

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16.4.4 Forced or involuntary labour is prohibited.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

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16.4.5 Employees must be treated equally, provided with the same opportunities and not be subjected to discrimination.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

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16.4.6. It is prohibited to employ children under 15 years of age. (K) ILO's exception for limited extra work in accordance with ILO convention 138 applies.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

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16.4 SOCIAL RESPONSIBILITY – CHECKLIST

The auditor shall mark if the standard is fulfilled or not, and explain how this has been verified. For example, what kind of documentation has been checked, what have been noted during ocular inspection or how many worker interviews has been made (depending on the character of each question).

	Fulfilled	Not fulfilled
16.4.7 When child and young employees under 18 years of age are hired, it must be ensured that:	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none">• the work is not harmful to their health or development• the number of hours or scheduling of work does not affect their school attendance.		

Verified through:

16.4.8. Employees must have the opportunity to organize and the right to collective bargaining.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

16.4.9. Employers must comply at the least with the alternative which follows that most benefits employees:	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none">• the statutory minimum wage in each respective country or• the industry standard implemented through collective bargaining agreements.		

Verified through:

16.4.10. National legislation regarding working hours and overtime must be complied with.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

16.4.11. The work environment must be safe and not present a health risk.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

16.4.12. All employees must have a binding employment contract.	<input type="checkbox"/>	<input type="checkbox"/>
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Verified through:

DETAILED INFORMATION ON NON-COMPLIANCES

If any of the extra requirements are not fulfilled, please describe what's deviating. If appropriate, you are encouraged to make recommendations on possible measures. This may be useful information for the operator and the KRAV-certified importer.

Please observe that the checklist shall not be signed at the front page when one or more requirements are not fulfilled.

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Name of auditor:.....

Telephone:..... E-mail:

Certification body or other entity:.....

Date of verification: Signature:.....