



CHILLIES AUDIT CHECKLIST

| FARM DETAILS | | | |
|---|-------------------|------------------|----------|
| Name and address of the company | | | |
| Name of Contact person: | | | |
| Location of farm(s) | Physical Location | GPRS Coordinates | |
| | | | |
| OFFICE AUDIT | | | |
| | Yes | No | Comments |
| Is the farm registered with National Horticulture Traceability Systems for capsicum | | | |
| Is the production of capsicum under cover (i.e. Greenhouse, or insect proof screen house) | | | |
| Do the production facility have double door system at the entrance | | | |

Chillies farm systems audit checklist.

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| Version No. 01 | Issued by | Approved by |
| Revision No. 02 | Dorothy Olubayo | Dr. Isaac Macharia |
| | Sign: Date:..... | Sign:.....Date:..... |

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| Are all openings of the production facility covered with netting | | | |
| Availability of map of the capsicum production facility with details of area of production | | | |
| Is there a buffer zone around the production place | | | |
| Is the buffer zone designated as inner and out with clear boundaries | | | |
| Is the buffer zone free of wild and cultivated hosts of FCM | | | |
| Are there monitoring traps in the buffer zone? | | | |
| Is there mass trapping of FCM in the outer buffer? | | | |
| The manager in-charge of pest control: | | | |
| - Competent in pest detection and identification | | | |
| -Able to guide staff on timely decisions to manage FCM | | | |
| All farm staff trained on FCM detection and identification | | | |

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| The training on proper storage and handling of traps during installation to avoid cross contamination | | | |
| A procedure for trap installation available | | | |
| Pest cards placed at strategic points in the farm for use by staff | | | |
| A current list of all the varieties of capsicum produced by the facility is available | | | |
| Is the Source of planting material FCM free? | | | |
| Farm management familiarity with market requirements (EU directive 2000/29 EC &EU directive 2017/1279) | | | |
| Presence of quality assurance systems at farm level (Kenya-GAP; Tesco; KFC; MPS etc.) | | | |
| Documented Pest management protocol/or procedures for FCM in place | | | |
| Are operational procedures and record keeping methods accurately described | | | |

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| Surveillance and monitoring data sent to KEPHIS for analysis on weekly basis | | | |
| The farms keep copies of this data where they can be easily retrieved | | | |
| Training and /or Experience of staff in FCM detection & identification | | | |
| Training on proper handling and storage of traps | | | |
| Scouting records available | | | |
| Scouting tools used (list) | | | |
| Status of FCM captured in scouting records | | | |
| FCM control methods used (Tick appropriate) (list the type used in each category) | Chemical Biological Cultural IPM | | |

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| | Others | | |
| Is there the use of traps for management of FCM (Pheromone, food bait, light traps) | | | Pheromones |
| Is the number of traps sufficient to reduce incidence of FCM (as per manufacturer's recommendations)? | | | |
| Spray programs in place -What are the chemicals used and at what interval? | | | |
| Scout has scouting sheets or book or on line covering: <ul style="list-style-type: none"> ✓ (Variety and quantity of material scouted ✓ Location of material scouted ✓ Date scouted ✓ Name of person(s) conducting the scout ✓ Description of pests found ✓ Procedures to be followed if FCM is found ✓ Response to a quarantine or regulated pest find ✓ Notification of manager concerned with pest management at the facility immediately in the event of FCM find Notification of KEPHIS in the event of FCM find | | | |

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| Scouting reporting channels | | | |
| INSPECTION CHECKS | | | |
| Any pests (FCM) or pest signs detected | | | |
| Pest traps in place | | | |
| Check the pest traps- Any pests of concern trapped | | | |
| Greenhouse/farm sanitary status | | | |
| Labeled map of the facility showing the physical layout of the facility and the flow of plant material through the facility. | | | |
| Documented Procedures to maintain product identity within the facility (Traceability) and planting schedules | | | |
| Producer signed a formal agreement with KEPHIS to ensure that all procedures are followed for maintenance of pest free place of production status as required by the EU market. | | | |

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| PRODUCTION PROJECTIONS. | |
| WEEK | QUANTITY(KGS) |
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| OVERAL ASSESSMENT | |
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| RECOMMENDATIONS. | |
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| Farm to be approved to export | |

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| Farm not approved (reasons) | |
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Name of inspector.....Signature.....Date.....Time.....

Name of Manager.....Signature.....Date.....Time.....