

FCM CHECKLIST FOR ROSE CUTFLOWER FACILITIES- VERSION 2 –NOVEMBER 2018



FARM DETAILS		
Farm name and contacts	Contact person	
County	Sub-county	
Ward	Nearest town/market	
GPS readings	Farm size (ha) under roses	
No. of greenhouse under roses	Quantity (MT) of rose cut exported monthly	
Number of rose varieties	Attach complete list	
SYSTEM 1: FARM INFRASTRUCTURE (Green house)		
Status	Rate 1-5 (1 very poor, 2 poor, 3 moderate, 4 good and 5 very good)	Remarks
Entrance control of greenhouse (opening and closing of the greenhouse door)		
The status of greenhouse cover material – consider the level of damage		
The status of the door system- consider double door, waterbath and general condition		
General cleanliness status of the greenhouse(inside and outside)-		
Overall score (15 pass mark)		
Recommendation		

SYSTEM 2: PEST MONITORING AND SCOUTING		
Number of scout per unit area		
scouting and monitoring operational procedures in place		
Demonstration on Abilities/experience of the scouts on FCM detection, identification		
Status of the scouting tools (Hand lens, knife, tally counter, boots & gloves, sample vial, cooler box, labels, traps, pest cards, reference material, aspirator, scouting knife, notebook)		
record keeping methods in place Status of the Scouting system (pest ID pest count, crop stage, weather, action taken and others)		
Documented Reporting mechanisms and auctioning		
Usage of data -early warning/pest forecasting-periodic data summaries; trends on populations and correlation with climatic factors		
The Status of the monitoring traps –consider number of traps, servicing schedule, locations (Provide map for trapping system)		
FCM Pest status on traps and rose crop – consider infestation levels and relate to the records		
The monitoring and scouting reports retrievability		
Correlation between scouting and monitoring results		
Overall score (44 pass mark)		
Recommendation		

System 3: FCM management		
Pest management protocol/or procedures for FCM in place		
Understanding and implementation of systems approach to FCM management		
Effectiveness of pest control methods present (biological, chemical physical barriers, cultural IGR and others); If chemical control, provide list of chemicals		
Inspection to evaluate overall effectiveness of the FCM management measures (evaluate relationship between monitoring data and inspection outcome)		
Evaluate FCM awareness by Quality control staff at greenhouse		
Evaluate FCM awareness by harvesting and general staff at greenhouse		
Overall score (24pass mark)		
Recommendation		
System 4: Pack house		
Quality management procedures/ protocol in place		
Ability of QC staff to detect pest at produce intake stage		
Ability of QC staff to detect pest at produce process stage		

Ability of QC staff to detect pest at produce dispatch stage		
Produce handling procedures to ensure integrity and no re-infestation		
Quality assurance personnel familiar with post-harvest treatments/challenges		
Qc ability and experience to detect and identify FCM at different life stages and symptoms		
Graders aware of pests and pest signs of FCM		
Documentation of pest detection incidences and action taken		
Status of reporting channel for pest detection in the packhouse		
Inspection to evaluation FCM status in the final produce		
Overall score (44 pass mark)		
Recommendation		

SYSTEM 5: TRACEABILITY AND COMMUNICATION		
Protocol on traceability system in place		
Effectiveness of the traceability system		
Documented Communication records of detected pest		
Overall score (12 pass mark)		
Recommendation		
SYSTEM 7: CAPACITY BUILDING AND TRAINING		
Farm management familiarity with market requirements (EU directive 2000/29 EC & EU directive 2017/1279)		
Policy on training and its implementation		
Competence of technical staff on FCM detection, identification and management		
FCM awareness by general staff		
Pest cards and other training materials placement at strategic points in the farm for use by staff		
Quality assurance personnel familiarity with post-harvest treatments/challenges		
Overall score (12 pass mark)		
Recommendation		

FINAL RECOMMENDATION	
Farm May be allowed to export	Farm not allowed to Export

Name of the inspector.....Date..... Time

Signature of the inspector.....

Name of the Farm managerDate Time.....

Signature of the manager.....

Scoring criteria

Rating	Score
Absence of an item	Very poor (1)
Present but ineffective	Poor (2)
Partly effective	Moderate (3)
Effective	Good (4)
Highly effective	Very good (5)