



# Checklist

## *KRAV's Extra Requirements for Single-ingredient: Crop*

For you who want to bring in or import products according to the KRAV standards chapter 16 (edition 2016)

NAME OF OPERATOR: .....

Address .....

Telephone: ..... E-mail: .....

Location of production: .....

Product type/production: .....

Other certification schemes fulfilled: .....

### Relevant subcontractor(s)

• NAME OF SUBCONTRACTOR 1: .....

Address .....

Telephone: ..... E-mail: .....

• NAME OF SUBCONTRACTOR 2: .....

Address .....

Telephone: ..... E-mail: .....

• NAME OF SUBCONTRACTOR 3: .....

Address .....

Telephone: ..... E-mail: .....

If you have more than three subcontractors add a list of them as supplement and give them numbers. Thus it will be possible to follow the supply chain and how the extra-requirements are verified by you and the different subcontractors.

• NAME OF AUDITOR:.....

Address.....

Telephone:..... E-mail:.....

Certification Body:.....

Date of verification:..... Signature:.....

This checklist is made by KRAV and used to verify KRAV's extra requirements for the type of production mentioned above. This could be done by one of the Certification Bodies which has an agreement with KRAV about offering verification of KRAV's Extra Requirements according to Chapter 16.

***You find them here: [www.krav.se/how-suppliers-can-fulfill-kravs-extra-requirements](http://www.krav.se/how-suppliers-can-fulfill-kravs-extra-requirements)***

An organic operator certified according to Regulation (EC) 834/2007, who wish to meet KRAV's Extra Requirements and have them verified may ask her/his Certification Body to use this checklist to verify if the extra requirements are fulfilled or not. The operator may then use this checklist as a verification which her/his KRAV-certified licensee needs to KRAV-label the product or raw material.

The Certification Body or the Operator must not use the KRAV-label, or state that the production is KRAV-certified. They can only say that KRAV's Extra Requirements for the production in question has been verified.

There are different checklists for the following type of production:

- Crop products
- Sprouts and products from Greenhouses
- Wild Harvested Production
- Dairy products
- Egg products
- Meat products from cattle
- Meat products from pigs
- Meat products from sheep
- Meat products from poultry
- Multi-ingredient products
- NOP-certified products and raw materials

## 16.2 Ways to verify the Extra Requirements

**16.2.1** Has verification of all extra requirements been carried out on-site at the location of operators and their subcontractors?



Has verification of all extra requirements been carried out throughout the entire supply chain?



How many subcontractors are there (according to page 1)?.....

The KRAV licensee is responsible for a product or raw material complying with the KRAV extra requirements by verification in one of the following ways

- Verification is carried out by a certification body using any of the KRAV checklists
- Verification is carried out by a second party using any of the KRAV checklists.

### 16.2.3 Third-party verification

Has verification been done through a certification body?



Is the certification body accredited for organic production?



Verified through (i.e. documentation, ocular inspection): .....

### 16.2.4 Second-party verification

Has verification been done through a second-party?



Is the second-party verifier someone outside the company that is being verified regarding the extra requirements, with competence to audit organic production?



Verified through (i.e. documentation, ocular inspection): .....

**Single ingredient product**

**16.3. Social responsibility**

**16.3.1** The operator must have a written policy on social responsibility.



Verified through (i.e. documentation, ocular inspection): .....

**16.3.2** Products or raw materials cannot be KRAV-certified if there are human rights violations or clear cases of social injustice associated with the production.



Verified through (i.e. documentation, ocular inspection): .....

**16.3.3** The operator may not employ forced or involuntary labour



Verified through (i.e. documentation, ocular inspection): .....

**16.3.4** The operator must treat employees equally, provide the same opportunities to all and not act in a discriminating manner.



Verified through (i.e. documentation, ocular inspection): .....

**16.3.5** The operator must make it possible for underage employees to attend school



Verified through (i.e. documentation, ocular inspection): .....

**16.3.6** Employees must have the opportunity to organize and the right to collective bargaining



Verified through (i.e. documentation, ocular inspection): .....

**16.3.7 Document Social Conditions**

You must be able to provide documentation that standards 16.3.1-16.3.6 are complied with in the production. Operators with fewer than 10 employees, or producers in countries where policies on social justice are included in national legislation, are exempt from the documentation requirement. The exempted areas and countries are the European Union, EEA, USA, Canada, Australia, New Zealand and Japan.




Verified through (i.e. documentation, ocular inspection): .....

## 16.5 Other extra requirements

### 16.5.1 Protection of Natural Areas with Conservation Value

Cultivation or other enduring changes in areas with natural ecosystems with high conservation value (HCV) is prohibited. Land with high conservation value that was cultivated more than five years previously can however be accepted for production. The standard is applied to sugarcane, oil palm, soy, coffee, cocoa or coconuts, and aquaculture.

Verified through (i.e. documentation, ocular inspection): .....

### 16.5.2 No Genetically Modified Organisms (GMO)

If there is a risk that a product or raw material contains GMOs or is made from or of GMOs a document must be procured which confirms that the product does not contain GMOs or is made from GMOs, or you must have the product analysed. The maximum permissible level allowed for unintentional and technically unavoidable occurrence of GMOs is 0.1%. The list of GMO risks (version 2015-07-01) on the KRAV website, [www.krav.se/extra-requirements-all-products](http://www.krav.se/extra-requirements-all-products) must be used to make a risk assessment.

Verified through (i.e. documentation, ocular inspection): .....

### 16.5.3 Labeling agreement

**16.5.3** Do you KRAV-label products or raw material for a KRAV-licensee? If you do, the requirements in 16.5.3 are relevant.

**16.5.3** An agreement has been established between the KRAV licensee and this operator, in order to use the KRAV-logo on the consumer package

Verified through (i.e. documentation, ocular inspection): .....

The following must be included in the contract between the KRAV licensee and the supplier:

- The supplier undertakes to comply with relevant parts of the KRAV standards
- The supplier gives the certification body the right to inspect the production in question, according to the conditions of these standards.
- The KRAV licensee has responsibility for any nonconformities by the supplier found by the certification body
- The operator does not have the right to use the KRAV name and label on any other products than those covered by this agreement, unless the operator has a similar contract with another KRAV -licensee.

Verified through (i.e. documentation, ocular inspection): .....

**16.6.1 Products from Crop production**

For EU-organic plant products other than sprouts, greenhouse products, and products from wild harvest production, – there are no extra requirements other than those that apply for all products.

Please observe there are separate checklists for sprouts, greenhouse products and wild harvested production (see page 2)

**Processed Products**

*Please observe! For multi-ingredient products each ingredient has to be checked against the corresponding check-list*

**16.8.2 Additives**

Only permitted additives in KRAV’s Standards Appendix 2 may be used.

[www.krav.se/sites/www.krav.se/files/krav-standards-2016.pdf](http://www.krav.se/sites/www.krav.se/files/krav-standards-2016.pdf)

*Verified through (i.e. documentation, ocularly inspection):*.....

**16.8.2** The operator is prohibited from using processes that lead to formation of non-naturally occurring molecules.

*Verified through (i.e. documentation, ocularly inspection):*.....