



Checklist

KRAV's Extra Requirements for Sprouts, Greenhouse Products and Mushrooms

For verifying KRAV's extra requirements in the KRAV standards chapter 16 (edition 2019-20).

NAME OF OPERATOR (Primary producer):

Representative present at the audit (name):

Telephone:..... E-mail:

Location of production:

Product type/production:

ATTEST

To be undersigned 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.

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 (EC) 834/2007 or to equivalent production rules in accordance with Article 33 in (EC) 834/2007. 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/how-suppliers-can-fulfill-kravs-extra-requirements, and the KRAV Standards at: www.krav.se/krav-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/how-suppliers-can-fulfill-kravs-extra-requirements

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 for audited production are fulfilled. When asked for, the verification notes under each question, must be filled in.

For questions please contact: food@krav.se

16.7.2 Extra Requirements for Sprouts

Fulfilled Not fulfilled

- The seeds used for the sprout production are organic, and are grown in one of following countries: European Union, EEA, USA, Canada, Australia, New Zealand or Japan.

If the condition above is fulfilled for all seeds, you do not have to fill in the questions below.

- The seeds used for the sprout production are organic, and the seed producer 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 enclosed.)
- The seeds used for the sprout production are organic, and the social responsibility of the seed producer is verified through the KRAV checklist for social responsibility. (Signed Checklist for Crops shall be enclosed.)

Verified through (specify the type of documentation that you have checked):

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16.7.3 Extra Requirements for Greenhouse Production

Fulfilled Not fulfilled

The greenhouses are not heated at all.

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 (i.e. documentation, ocular inspection):

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16.7.6 Extra Requirements for Mushroom Cultivation

Fulfilled Not fulfilled

The operator (mushroom grower) must:

- use renewable electricity in mushroom production and
- implement energy efficiency measures, especially to reduce the use of fossil energy.

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

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Social Responsibility in Primary Production

- The production is situated in a country where policies on social justice are included in national legislation, and are exempt from the documentation requirement. (The exempted areas and countries are the European Union, EEA, Switzerland, USA, Canada, Australia, New Zealand and 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

Fulfilled Not fulfilled

16.4.2 National legislation on labour law must be complied with.

Verified through (e.g. documentation, ocular inspection, worker interviews):

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)

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.4 Forced or involuntary labour is prohibited.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.5 Employees must be treated equally, provided with the same opportunities and not be subjected to discrimination.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

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.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4 Social Responsibility – Checklist

Fulfilled Not fulfilled

16.4.7 When child and young employees under 18 years of age are hired, it must be ensured that:

- 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 (e.g. documentation, ocular inspection, worker interviews):.....

16.4.8. Employees must have the opportunity to organize and the right to collective bargaining.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.9. Employers must comply at the least with the alternative which follows that most benefits employees:

- the statutory minimum wage in each respective country or
- the industry standard implemented through collective bargaining agreements.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.10. National legislation regarding working hours and overtime must be complied with.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.11. The work environment must be safe and not present a health risk.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

16.4.12. All employees must have a binding employment contract.

Verified through (e.g. documentation, ocular inspection, worker interviews):.....

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: