
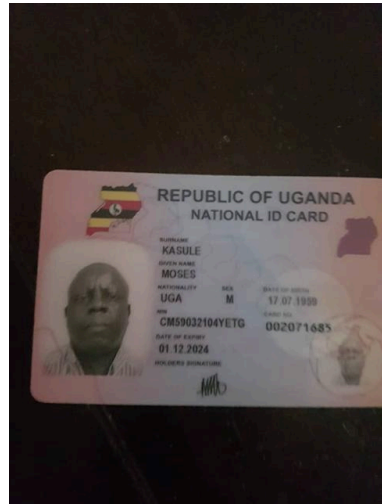


Submission Record (1 of 1)

Type	Question	Response										
	Purpose of the Evaluation	Audit										
abc	If other, Please state											
abc	Name of Evaluator	Kisuule bashir										
abc	Contacts of Evaluator	kisuulebashir95@gmail.com 0789808340										
abc	Affiliation of Evaluator (Company that is being represented)	Interfruit dealers ltd										
A. FARMER PARTICULARS												
	Date and Time of Audit	August 25, 2025 11:37 AM										
	Plants/Crop(s) Under Cultivation	<ul style="list-style-type: none">Chilli (Capsicum frutescenes)										
abc	If Other, State it											
abc	Farm Location: District	Kiboga district										
abc	Farm Location: Sub-County	Bukomero subcounty										
abc	Farm Location: Parish	Mataaji										
abc	Farm Location: Village	Lwattimba										
	Farm Location: GPS	<table><thead><tr><th>Point</th><th>latitude (x.y °):</th><th>longitude (x.y °):</th><th>altitude (m):</th><th>accuracy (m):</th></tr></thead><tbody><tr><td>P₁</td><td>0.7018946</td><td>32.0569385</td><td>1096.3095703125</td><td>4.8</td></tr></tbody></table>	Point	latitude (x.y °):	longitude (x.y °):	altitude (m):	accuracy (m):	P ₁	0.7018946	32.0569385	1096.3095703125	4.8
Point	latitude (x.y °):	longitude (x.y °):	altitude (m):	accuracy (m):								
P ₁	0.7018946	32.0569385	1096.3095703125	4.8								
abc	Farm Name (s)	Kasule Moses										


abc	Farmer Phone Contact (or For Contact Person)	+256 782 377582
abc	Farmer Identification Number [NIN, Passport No. or Other] (This is Critical for Coding and Traceability System)	CM59032104YETG
	Picture of the ID or Passport or TIN or Driving Permit	
1.0	Farm Acreage (Acres)	3.5
abc	Any Comment Under this Section?	<i>Farm is great condition though weeds are sprouting up at a very quick pace.</i>





B. PARTICULAR REQUIREMENTS

<input type="radio"/>	Is there evidence that the farmer has a contract/agreement/M.O.U with the exporter	No
	If Yes, Take a Picture of the MOU	
<input type="radio"/>	Is there evidence that the farmer is registered at the District	No
<input type="radio"/>	Is the Farm registered with MAAIF/NPPO	Yes
abc	If Yes, state the Traceability Code	UG/115/003/24112553
<input type="radio"/>	Is farmer:-	Both Exporter and Grower










<input checked="" type="radio"/>	Is the farm(er) linked to an exporter?	Yes
abc	If Yes, Which Company	<i>Interfruit dealers ltd</i>
abc	If No, Please State reason	
abc	Any Comment Under this Section?	

D. CROPPING SYSTEMS AND PRACTICES









<input checked="" type="radio"/>	High Risk	Yes
<input type="radio"/>	Medium Risk	
<input type="radio"/>	Low Risk	
<input type="radio"/>	To What Family was the Previous Crop Stand Belonging	<i>Fallow</i>
<input type="radio"/>	Under What Cropping Environment is the Farm?	<i>Open system/Environment</i>
<input type="radio"/>	Is the neighboring crop a host of quarantine pests?	<i>No</i>
abc	If Yes, State the Crop?	
<input type="radio"/>	Does the farm have Complete - pest buffers/barriers	Yes
<input type="radio"/>	Has the Farm ever been Audited?	Yes
	If Yes, When was the Last Audit?	<i>Jan 7, 2025</i>
<input type="radio"/>	How many production units do you have?	2

	At what stage of production are the crops?	<ul style="list-style-type: none"> <i>Fruiting and Flowering</i>
	What Cropping System is in use	<i>Monocropping</i>
abc	What crop is intercropped	
	Is the Intercrop a Host of Quarantine pests	
	Does the farmer have awareness knowledge/understanding of Cropping Cycles as programmed by exporter?	Yes
abc	Any Comment Under this Section?	

FARMER PRACTICES FOR COMPLIANCE

	Seed selection	Yes
	Nursery preparation and Management	Yes
	Field setting and preparation	Yes
	Transplanting	Yes
	Crop protection methods e.g IPMs	
	Pest Identification and detection	
	Good Harvesting Practices	
	Good Handling Practices	
	Use of Pest traps	

<input type="radio"/>	Any other Agronomic practices	
abc	If Yes, State it	
	Provide Evidence of Training	
	What is the source of planting material that you used?	<ul style="list-style-type: none"> Lead Farmer
abc	If Other, Please State	
	What planting material were used?	<ul style="list-style-type: none"> Farmer saved seed Seedlings
<input type="radio"/>	Is there a record on the Planting/transplanting dates?	No
	If yes, Take a Picture of the Record where the farmer documented the planting date for the Farm	
	If Yes, State the Planting Date	
abc	How OLD IS THE GARDEN?	4
	When will the Garden Expire (Stop Being productive)?	January 17, 2026 3:00 PM

	Take a picture 1 of the Crops in the Farm/Garden	
	Take a picture 2 of the Crops in the Farm/Garden	
	Take a picture 3 of the Crops in the Farm/Garden	
	Is the farm well demarcated to indicate various sections for ease of scouting & other controls?	No
	If Yes, Take a Picture of the First Lebel of the Demarcated Section	
	If Yes, Take a Picture of the Second Lebel of the Demarcated	

Section



Does the farmer have any reference materials to aid in pest and disease detection/scouting?

Yes



If yes, take Picture 1, of the farmer holding page (1) of the reference materials



If yes, take Picture 2, of the farmer holding page (2) of the reference materials



Can the farmer demonstrate how scouting is done on the farm?

Demonstration is Satisfactory



Are scouting records Satisfactorily Capturing all relevant and adequate data (e.g as recommended by MAAIF)

Yes



UCLIN 1003 5241 9565
MONTHLY SCOUTING FORM

WEEK NUMBER:	Oweethaye emimila banyaga eziwa abomile ebherwa, wenzito ebizwa
SUNDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
MONDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
TUESDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
WEDNESDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
THURSDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
FRIDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
SATURDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
WEEK NUMBER: <th>Oweethaye emimila banyaga ipholakhele ebhomile ebherwa, wenzito ebizwa</th>	Oweethaye emimila banyaga ipholakhele ebhomile ebherwa, wenzito ebizwa
SUNDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
MONDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
TUESDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
WEDNESDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
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FRIDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
SATURDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
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SUNDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
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FRIDAY	1 2 3 4 5 6 7 8 9 10 11 12 13
SATURDAY	1 2 3 4 5 6 7 8 9 10 11 12 13

Past/Disease/Problem Identification Key (Engel programme) Ethoko/endwebha/shukisa -
1. Thrush (Shukisa/Shigeng) 2. Aklalo (Muvungu)

3. Fungal issue (Shige) 4. Cotton leaf miner (Vagala)
5. Viral infection (Kwaka/mash, gumbusi) 6. Root tip fungus (Fafu)
7. Viral infection (Kwaka/mash, gumbusi) 7. Fafu worm (Semi) (Nkasi)
8. Nutrient deficiency (Nutrient deficiency)

Others (Specify) (BWERIBA TEKRI KUBINDO, IKWANIKE KULUPAPULA LUNO)



13. Others (Specify) (BWEKIBA TEKORI KUPUNJO, KIWANDAKI KULUPAPULA LIMO)

1. 1st (Piboni/Kupapula)
2. 2nd (Piboni/Kupapula)
3. 3rd (Piboni/Kupapula)
4. 4th (Piboni/Kupapula)
5. 5th (Piboni/Kupapula)
6. 6th (Piboni/Kupapula)
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97. 97th (Piboni/Kupapula)
98. 98th (Piboni/Kupapula)
99. 99th (Piboni/Kupapula)
100. 100th (Piboni/Kupapula)

No

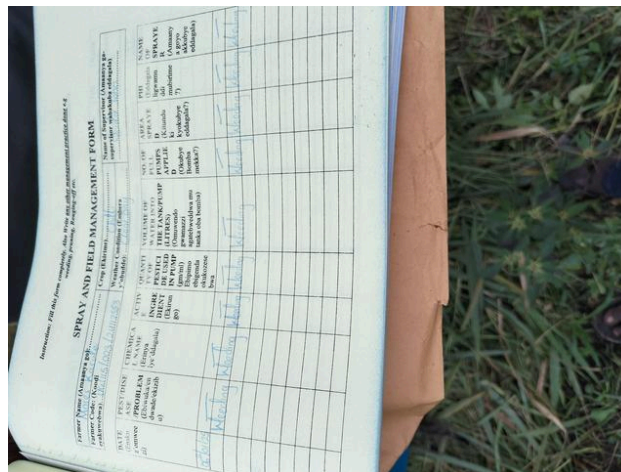


Yes

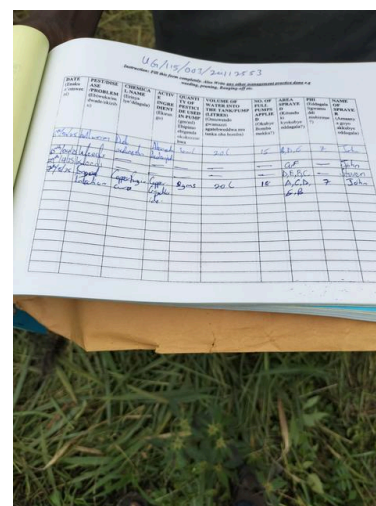
Yes



If yes, Take picture 1 of the field management and spray record for Page 1 of that Farm



If yes, Take picture 2 of the field management and spray record (page 2-where Applicable) for that Fam Only



○	False codling moth	N/A
○	Fruit fly	N/A
○	African Boll Worm	<i>Demonstration is Satisfactory</i>
○	Fall Army Worm	<i>Demonstration is Not Satisfactory</i>
○	Fruit Borer (Pick Samples)	<i>Demonstration is Satisfactory</i>
○	Aphids	<i>Demonstration is Satisfactory</i>
○	Thrips	<i>Demonstration is Satisfactory</i>
○	White flies	<i>Demonstration is Not Satisfactory</i>

<input type="radio"/>	Mottling due to Viral Infections	N/A
<input type="radio"/>	Leaf Miners	N/A

<input type="radio"/>	False codling moth	N/A
<input type="radio"/>	Fruit fly	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	African Boll Worm	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	Fall Army Worm	<i>Demonstration is Not Satisfactory</i>
<input type="radio"/>	Fruit Borer (Pick Samples)	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	Aphids	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	Thrips	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	White flies	<i>Demonstration is Not Satisfactory</i>
<input type="radio"/>	Mottling due to Viral Infections	<i>Demonstration is Satisfactory</i>
<input type="radio"/>	Leaf Miners	<i>Demonstration is Satisfactory</i>

<input type="radio"/>	What is the Percentage/Status of Weeds (weeding) of The Garden	<i>Partially weeded (20%)</i>
abc	Provide a Comment about Weeds (Weed Coverage)	<i>Weed are present due to the constant rain received in the area.</i>
<input type="radio"/>	Is pruning being done on the farm.	<i>No</i>
abc	Any Comment Under this Section?	

CONTROLS AT THE FARM



Is there evidence that the farmer has been inspected/checked by company agronomist (at least once a week) Agronomist should register at subcounty or with Farmer whenever they go to the field

Yes



Scouting Records

Yes/Satisfactory



Trap Recording Forms

Yes/Satisfactory



Spray and Field Management Records

Yes/Satisfactory

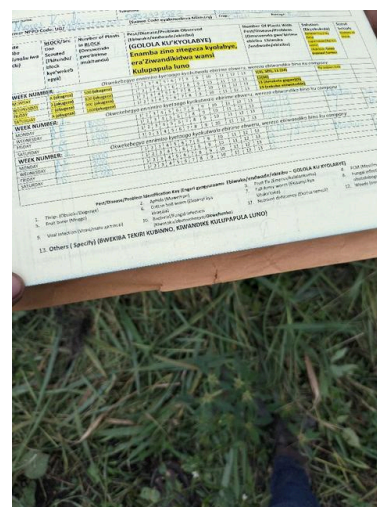


Harvest Inspection Records

Yes/Satisfactory



Take a Picture of Scouting Records (picture 1)

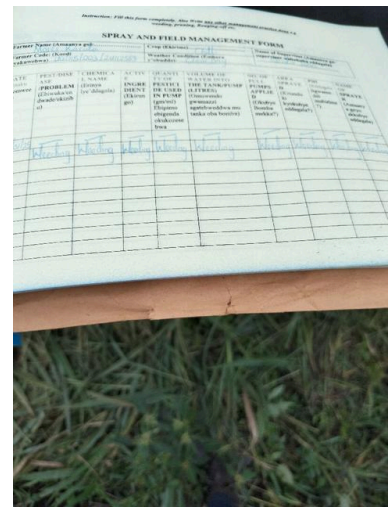


Take a Picture of Scouting Records (picture 2)

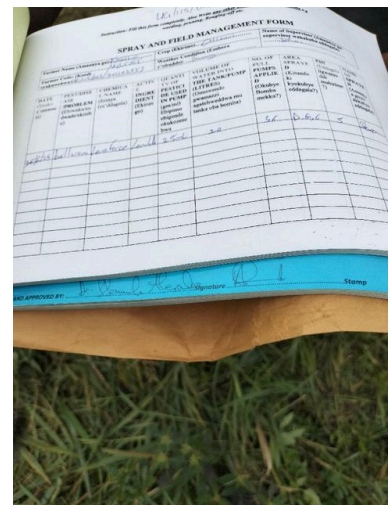




Take a Picture of Spray and Field Management Records



Take a Picture of Harvest Inspection Records



Is there evidence that the district agricultural officers/extension staff checked the farm (to evaluate agronomic practices)

No



Is there evidence (field report) of MAAIF phytosanitary inspection (due to pest cycle, these reports shall be on a monthly basis)?

No



Were the recommendations made in the above report implemented?



From Harvested Produce at Farm level

Yes



From Packing House (From Date of First Supply)

No

123	row-In Fruits	0
123	row-In Vicinity	0
123	row-Severity (%)	0
123	row_1-In Fruits	0
123	row_1-In Vicinity	5
123	row_1-Severity (%)	2
123	row_2-In Fruits	0
123	row_2-In Vicinity	0
123	row_2-Severity (%)	0
123	row_3-In Fruits	0

123	<div>row_3-In Vicinity</div>	10
-----	--	----

123	<div>row_3-Severity (%)</div>	5
-----	---	---

123	<div>row_4-In Fruits</div>	0
-----	--	---

123	<div>row_4-In Vicinity</div>	0
-----	--	---

123	<div>row_4-Severity (%)</div>	0
-----	---	---

123	<div>row_5-In Fruits</div>	0
-----	--	---

123	<div>row_5-In Vicinity</div>	0
-----	--	---

123	<div>row_5-Severity (%)</div>	0
-----	---	---

123	<div>row_6-In Fruits</div>	0
-----	--	---

123	<div>row_6-In Vicinity</div>	10
-----	--	----

123	<div>row_6-Severity (%)</div>	20
-----	---	----

123	<div>row_7-In Fruits</div>	10
-----	--	----

123	<div>row_7-In Vicinity</div>	5
-----	--	---

123	<div>row_7-Severity (%)</div>	20
-----	---	----

123	<div>row_8-In Fruits</div>	0
-----	--	---

123	<div>row_8-In Vicinity</div>	0
-----	--	---

123	<div>row_8-Severity (%)</div>	0
-----	---	---





☰	Who does the Spraying (Agrochemical Applicator) at the Farm?	• <i>Hired Labour</i>
---	--	-----------------------

●	Is there evidence that the Chemical applicator (specialized personnel to spray) is/was FULLY TRAINED by MAAIF -DCIC?	<i>No</i>
---	--	-----------

📷	If Yes, Take a picture of the Evidence
---	--



	Can the Chemical Applicator ably demonstrate the use of the Concept of "SPOT SPRAYING"	<i>Yes (Satisfactory)</i>
	Does the farmer keep records of chemicals Procured and used at the farm? (for instance, in form of receipts from authorized dealers)	<i>No</i>
	If Yes, Take Picture 1 of the sample Receipt	
	If Yes, Take Picture 2 of the sample Receipt 2	

REQUIRED TESTS

	Is there evidence of viral/microbial analyses conducted atleast quarterly for product under cultivation? Note: Information on this must be available during application for inspection	<i>Not Applicable</i>
	Are the viral/microbial analyses (tests) conducted by government facility/accredited facility? Note: Information on this must be available during application for inspection	<i>Not Applicable</i>
	Do the results of viral/microbial analyses guarantee continued cultivation of the crop? Note: Information on this must be available during application for inspection	<i>Not Applicable</i>
	Is there evidence of chemical analyses conducted atleast quarterly for product under cultivation? Note: Information on this must be available during application for inspection	<i>No</i>

<input type="radio"/>	Are the chemical analysis (test) conducted by government facility/recognized facility? Note: Information on this must be available during application for inspection	No
<input type="radio"/>	Are the results of chemical analyses (test) within acceptable ranges by importing country? Note: Information on this must be available during application for inspection	Not Applicable
abc	Any Comment Under this Section?	

FACILITIES AND EQUIPMENT AT THE FARM

<input type="radio"/>	Is there evidence that the chemical applicator(s) have and Use Personal Protective Equipment?	Yes
	Take a Picture of PPEs that are in use or Used by Personnel that Sprays	
<input type="radio"/>	Does the farmer have Crates/ perforated plastic baskets for Harvesting?	Yes
<input type="radio"/>	Are there PHEROMONE Traps being used within the farm?	Yes
	If Yes, Take a picture of Farmer Standing Next to SAMPLE	

Pheromone Trap 1



If Yes, Take a picture of Farmer
Standing Next to SAMPLE
Pheromone Trap 2



If Yes, Take a picture of Farmer
Standing Next to SAMPLE
Pheromone Trap 3



Are there STICKY Traps being
used within the farm? *No*



If Yes, Take a picture of Farmer
Standing Next to SAMPLE Sticky
Trap 1



If Yes, Take a picture of Farmer
Standing Next to SAMPLE Sticky
Trap 2



If Yes, Take a picture of Farmer
Standing Next to SAMPLE Sticky
Trap 3



False Codling Moth *Not Applicable*



Fruit flies *Yes*



African Boll Worm *No*



Fall Army Worm *No*



Thrips *No*




White flies *No*



Aphids *No*

<input type="radio"/>	False Codling Moth (4 per acre)	<i>Not Applicable</i>
<input type="radio"/>	Fruit fly (8 per acre)	Yes
<input type="radio"/>	African Boll Worm (4 per Acre)	<i>Not Applicable</i>
<input type="radio"/>	Fall Army Worm (4 per Acre)	<i>Not Applicable</i>
<input type="radio"/>	Thrips (12 per acre)	No
<input type="radio"/>	White flies (8 per acre)	<i>Not Applicable</i>
<input type="radio"/>	Aphids (8 per Acre)	<i>Not Applicable</i>

<input type="radio"/>	False Codling Moth	N/A
<input type="radio"/>	Fruit fly	70%
<input type="radio"/>	African Boll Worm	N/A
<input type="radio"/>	Fall Army Worm	N/A
<input type="radio"/>	Thrips	50%

<input type="radio"/>	Can the farmer understand how to use and ABLY read and make deductions from Trap observations?	Yes
<input type="radio"/>	Is there evidence that the DATE OF TRAP INSTALATION is indicated on ALL the TRAPS?	No
	If Yes, take picture 1 of sample traps SHOWING DATES INDICATED on the Traps: with	

farmer pointing on the date on the trap



If Yes, take picture 2 of sample traps SHOWING DATES INDICATED on the Traps: with farmer pointing on the date on the trap



If Yes, take picture 3 of sample traps SHOWING DATES INDICATED on the Traps: with farmer pointing on the date on the trap



If Yes, take picture 4 of sample traps SHOWING DATES INDICATED on the Traps: with farmer pointing on the date on the trap



Is there evidence that the traps are Routinely Changed? Yes



Does the Farm have a STORE for Agrochemicals, Farm Inputs, PPEs Etc Yes



Where Does the Farmer Store Agrochemicals

- *Outside Home*
- *Other*

abc

If Other, Please state Boxes




Take a picture of the store



<input checked="" type="radio"/>	Is there evidence of a Potable water source and use of Portable Water?	Yes
abc	Any Comment Under this Section?	

POST HARVEST HANDLING/MANAGEMENT

abc	What are the Potential Harvest Volumes from this Farm? (In Kg)	3500kg
<input checked="" type="radio"/>	Do Harvested volumes equal to volume supplied?	Yes
<input checked="" type="radio"/>	Does the farm have facilities to handle harvested produce at the farm? (there should be a raised clean platform) at the minimum	No
	If Yes, Take a picture (with the Farmer Standing Next to it)	
<input checked="" type="radio"/>	Is there evidence of use of a truck/transport mode to transport produce to the packing facility? (A log in/form would be useful)	Yes
abc	Describe in Detail the Transport Modes used for Moving Produce from Farm to Packing Facility	A truck
<input checked="" type="radio"/>	Is there evidence of a washroom at the place of production?	Yes



If Yes, Take a picture of the Washroom (with farmer standing Next to it)



Does the farm (er) have a procedure for handling rejected/ Un-EXPORTABLE produce?

Yes



Does the farmer use a BLACK POLYTHENE (that iss closable) For WASTE DISPOSAL

No



If Yes, Take the Picture of INSIDE of the Black Kavera (with farmer standing next to it)



If Yes, Take the Picture of OUTSIDE (when Closed) of the Black Kavera (with farmer standing next to it)

abc

Any Comment Under this Section?

The farmer needs to improve on the way he handles rejected produces at farm level

OBSERVATIONS, CONCLUSIONS, DEDUCTIONS AND ACKNOWLEDGEMENT

abc

Any other Observations

The farm also needs to improve on his presorting platform.

abc





Deductions









The farm is in a good state though lacks a few pest traps (thrips in particular). The demarcation also needs thorough improvements.



Is the Farm, suitable enough to Supply Exportable Produce

Yes

<input type="radio"/>	Are there any recommendations to the Farmer	Yes
abc	If Yes, State the Recommendations	<i>Improve the presorting platform. Do better demarcations. Get better PPEs.</i>
abc	How is the Company going to Support the Farm to Enhance Compliance?	<i>The company will the farmer PPEs and some pest traps.</i>
<input type="radio"/>	On a scale of 100%; please rate the Level of SPS Compliance	75%
	Picture of the Farmer (Face)	
	Picture of the Farmer in the Farm/garden/field	

	Picture of the Agronomist with the Farmer in the Farm	
	Signature of the Farmer	
	Signature of the Agronomist	
	Date and time when evaluation ended	August 25, 2025 12:39 PM
	Proposed Date and Time of Next Evaluation	August 25, 2025 10:39 AM

start	2025-08-24T12:44:45.724+03:00
end	2025-08-25T15:40:16.601+03:00
today	
username	
device ID	

phone number	
audit	
__version__	<i>v3yMHLKqs4kTiwUGjyJsnE</i>
_id	<i>545511135</i>
instanceID	<i>uuid:47d24438-44bd-4c1b-8301-49798af77bf2</i>
Submitted by	<i>cap1__</i>