



# urmatt



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# *How we do it?*

Identify a high value crop.



Choose poorest areas excluded from progress to benefit from our agricultural expertise and global marketing.







# What the ICS controls

- Training and ability assessment of ICS team.
- Cross audit systems between internal inspector.
- Performance evaluation by Management.

## Areas Surveying

- Risk assessment of the target areas.
- Risk assessment of farmer motivation.
- Risk assessment on farm history.
- Physical land risk assessment
  - ✓ Buffer zones.
  - ✓ Water source and availability.
  - ✓ Soil fertility and analysis.
  - ✓ contamination prevention evaluation and measures.
  - ✓ Pest, disease and weed control plan.
  - ✓ Usage plan of fertilizer and soil improvement.



# Mapping Organic Field ,Land checking area and risk assessment farmer rice field

- ## Objectives
- >Identify the coordinates and boundaries of the organic fields
  - >Differentiate organic fields from conventional fields or fields at risk of chemical contamination
  - >Use for monitoring and planning inspections





Conduct monthly meetings and training sessions for farmers on organic farming practices.

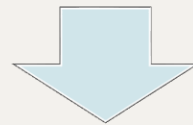
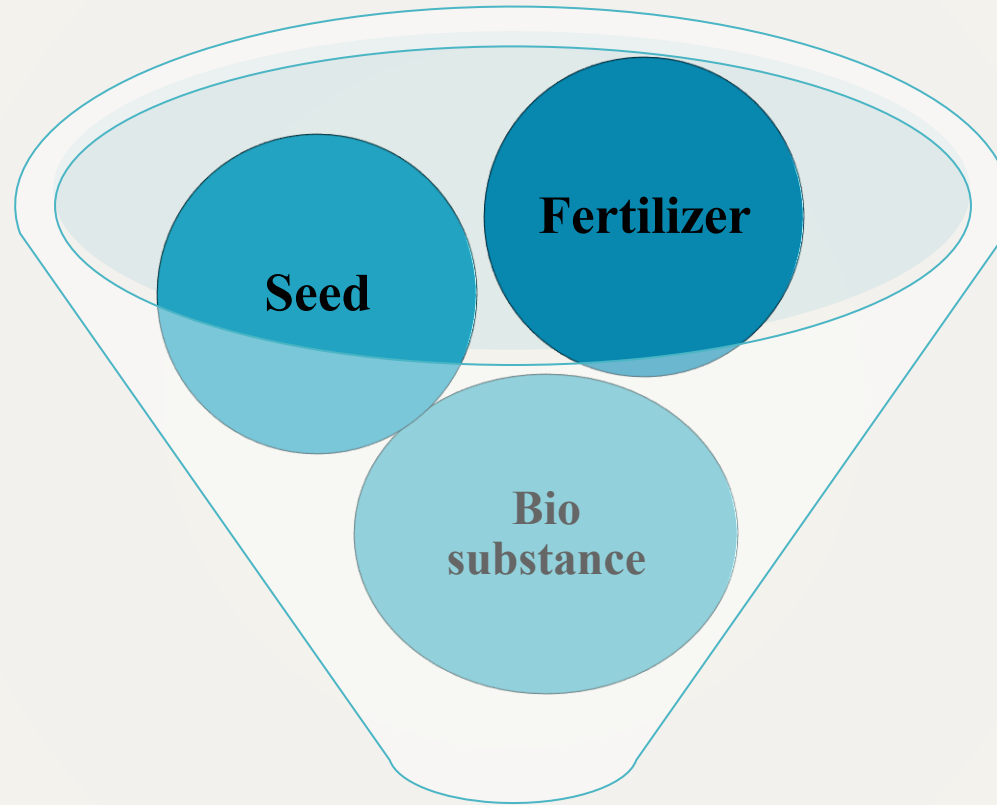


Providing knowledge on organic farming standards, field management, use of organic fertilizers, and pest and disease control.





# Provide agricultural inputs to farmers.



**Organic Certified**



# Provide organic seeds to farmers.







**Provide organic Fertilizer  
to farmers.**





# Bio Fertilizer



# Farmer Training

(Liquid fermented formula)

**Provide organic Liquid fermented formula to farmers.( Free )**



1. Growth Enhancement
2. Pest Control
3. Disease Control







*Our FOD Team with Rice Farmers*

# FARM VISIT






# CONDUCT FARM VISITS AND PERFORM RISK ASSESSMENTS.

## Purpose / Objectives:

- >Evaluate the compliance of rice fields with organic farming standards.
- >Identify potential risks and hazards in the rice cultivation process.
- >Provide recommendations to improve farm management and reduce risks.
- >Prepare farmers for internal audits / Cross inspection.



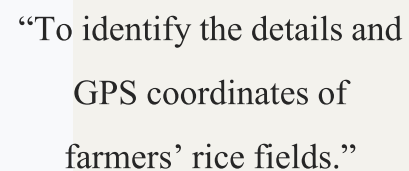




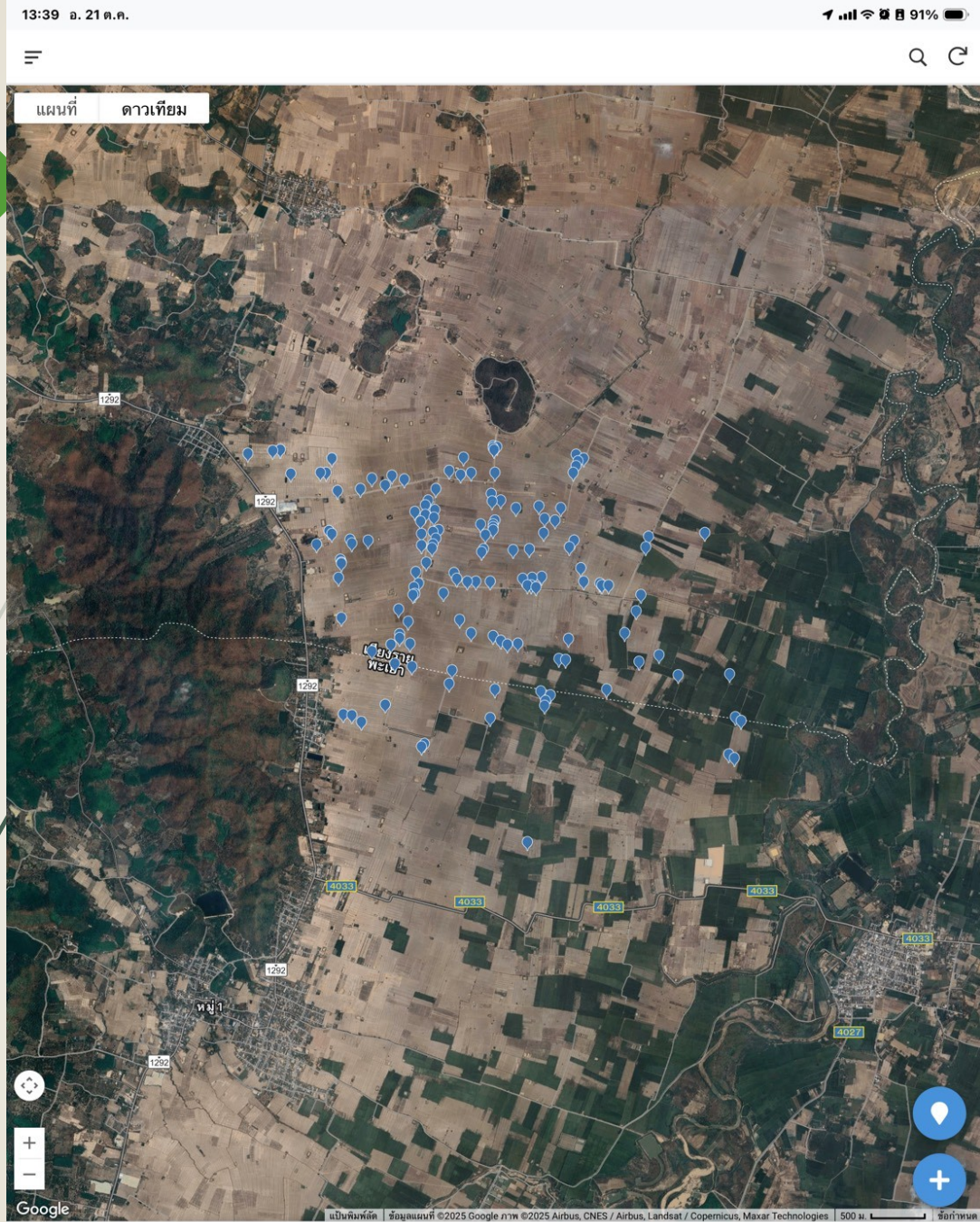
# Application Check list on smart phone











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หว่านตม


เบอร์โทรศัพท์  
087-1817629

วันที่ตรวจเยี่ยมแปลงนาเกษตรกร  
วันที่ 21 พฤษภาคม พ.ศ. 2568, 11/6/2025, 26/6/2025, 24/7/2025, 15/10/2025

สถานะเกษตรกร  
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สถานะแปลงนา  
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พิกัดแปลงนา



วันปลูก - วันหว่าน  
8/6/2025

การเจริญเติบโต  
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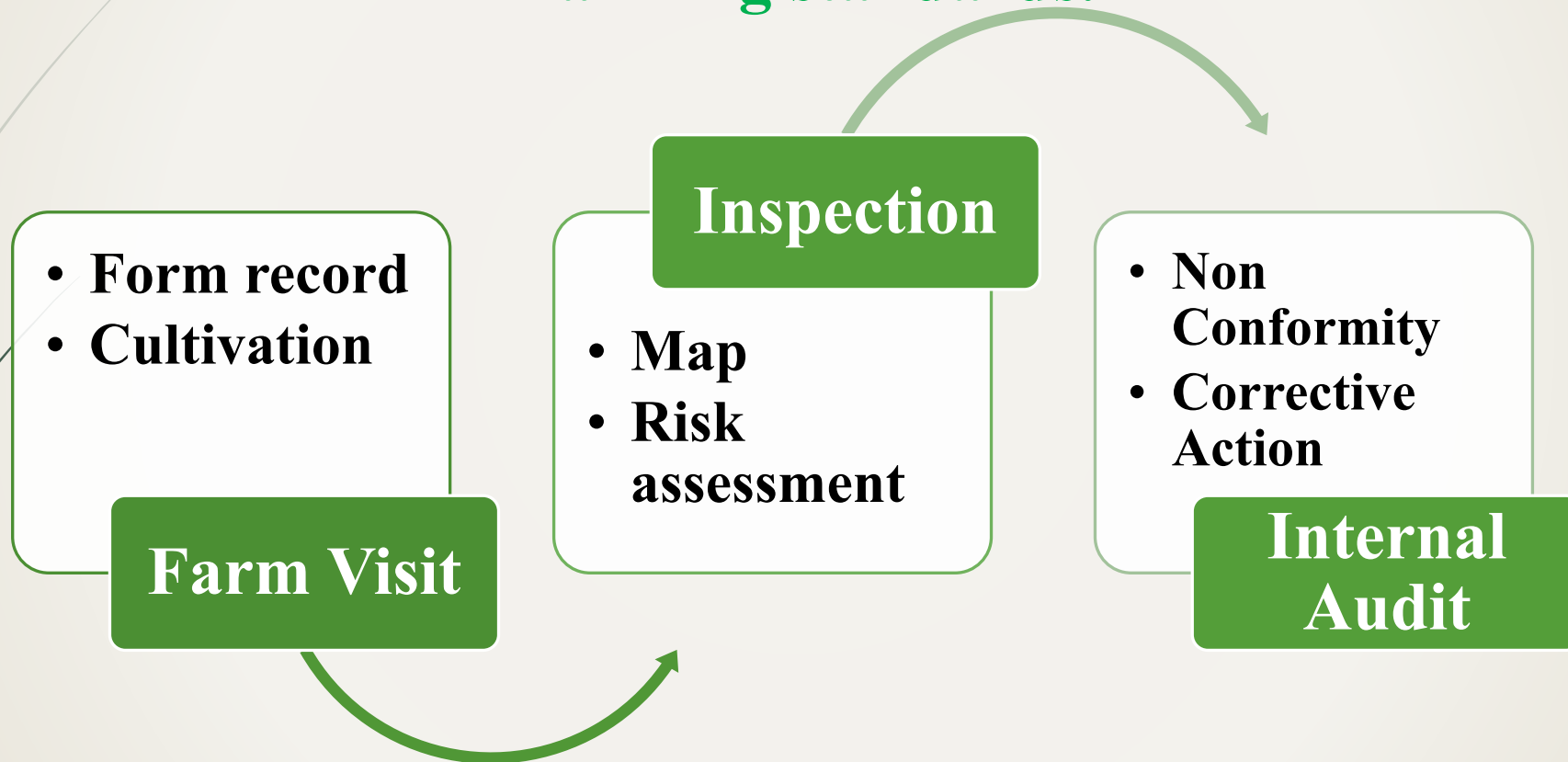
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# Internal Audit / Cross inspector

To ensure that all production processes comply with organic farming standards.





# INTERNAL AUDIT





# INTERNAL AUDIT

1. ASSESS THE COMPLIANCE OF THE MANAGEMENT SYSTEM WITH ORGANIC FARMING STANDARDS
2. IDENTIFY WEAKNESSES AND POTENTIAL RISKS
3. CONTINUOUSLY IMPROVE THE OPERATIONAL SYSTEM
4. PREPARE FOR EXTERNAL AUDITS BY THE CERTIFICATION BODY







### Yield Estimation

- Estimated yield of each farmer
- Production Plan

### Harvesting Period

- Plan to harvest
- Budget and production plan

### QC Check

- Harvesting Machine & truck checking
- Paddy Quality Checking
- Quality guarantee

### Harvesting

- Quality meets ICS standard



# Estimate yield before Harvest





# Harvest







**Purchased Wet paddy**







# Rice straw Project

## Stop Burning













Stop Burning  
Purchasing Rice Straw  
Increasing Farmer Income  
Environmental Friendly Product



**Organic Compostable Packaging**



We look forward to continue to improve our world and  
farming communities together”

**“Thank you”**