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Wild Collection Species Spreadsheet

This document is the core part of the Organic Management Plan and Inspection Report for Wild Collection Companies.

To be filled in by the company

		Collected species			Collected part (2)	Time of collection	Regions, where this	Wholesale points, where
Sl.No	Botanical name	English name	Local name	Trade name (1)		(months)	species is collected	species is purchased
		(1) Trade names are used in the herbal industrie, like e.g. "Radix taraxaci", or "Flos crataegi". Not necessary for forest fruits.			(2) Flowers, leaves, etc. You can also use the Latin terms "Flos", "Folia", "Radix" etc.			(3) E.g. forest, forest clearance, fo (pasture), grassland (heyfield), ara hedgerows, ditches. If others, plea

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					Harvested quantity last year	
Sl.No	Botanical name	Typical habitats, where species is collected (3)	Resource assessment for this species: please describe results, or refer to Annex (4)	Maximum quantity, which can be harvested (5) (Please see the ADITI Wild Collection Policy)	Your company	Other companies
		rest margin, wetlands, grass-land ble land, wasteland, along roads, se describe in detail!	(4) Please see our documents on resource assessment for wildcrafting. Please mention Annex number, if applicable.			

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Sl.No	Botanical name	Quantity expected this y. Your company	Quantity expected this y. Other companies	Please explain, if significantly higher or lower than last year	Please summarize rules for good collection practice of this species, or refer to Annex	Potentially polluted areas for this particular species (6)
					(6) Please list all potential sources of pollution, which might exist in or close to the respective collection areas, like pesticide spraying in forests or in agriculture, conventional fertilizers, all kinds of industries, traffic, railways, garbage dumps	

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Sl.No	Botanical name	**Please explain, how you avoid collection from such potentially polluted areas (7)**	**Species, which typically grow on pasture land, where animals graze (8)**	**How do you avoid collection from pasture land, where animals graze (8)**
		(7) It is not enough to say "We don't collect from such places". You should explain, **HOW** you make sure, that pickers do not collect there	(8) This is relevant only for NOP. If you are interested in NOP certification, please identify the respective species, and explain, how you avoid collection from such places.	

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		To be filled in by the company			
Sl.No	Botanical name	Non-conformities identified by the company for this species	Corrective actions defined by the company for this species	Time frame for corrective actions	Is the OMP complete and correct? (Y - Yes; P - Partially; N - No)

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		To be filled in by the inspector		To be filled in b
Sl.No	Botanical name	**Are described procedures in conformity with standards?** (Y - Yes; P - Partially; N - No)	**Does the company really implement, what is described here?** (Y - Yes; P - Partially; N - No; NA - Not applicable; NC - Not checked; ? - Don't know)	**Comments**

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		y the inspector
		Additional corrective actions (besides those defined by the company)
Sl.No	**Botanical name**	