

<b>Demeter/Biodynamic Inspection Report for Processing Herbs &amp; Spices</b>		<b>This product-specific document is only valid when read in conjunction with the 'General Information Form'.</b>
Company:	Demeter/Biodynamic enterprise registration number:	Date of the inspection:

No.	Std Section	Field	N/a	Yes	No
<b>1</b>	<b>Availability of up to date Demeter-International standards</b>				
1.1		Are these standards available at the enterprise: Demeter International Processing Standards, Part B section V (herbs and spices)? Latest version.			
<b>2</b>	<b>Harvest</b>				
<b>1</b>		If washing water is required, is potable water with no additives used?			
<b>3</b>	<b>Ingredients, additives and aids</b>				
3.1		Is any sugar used either whole cane sugar or raw sugar?			
3.2	2.2	Are processing aids restricted solely to CO <sub>2</sub> N <sub>2</sub> and Argon (and these only for sterilising and cold grinding)?			
<b>4</b>	<b>Drying and other methods of preservation</b>				
4.1	3	Are the temperatures used product-specific, and controlled?			
4.2	3.1	Is drying by direct sunlight in the field or on the ground used only for fruit and medicinal seeds, as a reduction in harvest time through wilting in the sward?			
4.3		Is there no direct drying using fossil fuels?			
4.4		Is there no direct drying using chemical water extraction?			
4.5		Is there no use of high frequency drying?			
4.6		Is there no encapsulation or surface coating with extracts (amino acids, fatty acids, sugars, emulsifiers)? Natural products in Demeter/Biodynamic or certified organic quality maybe used.			
4.7	3.2	Drying with electrolytes – is the only permitted electrolyte, salt?			
4.8		Are only Demeter/Biodynamic or organic certified plant oils or vinegars used for pickling?			
<b>5</b>	<b>Further processing</b>				
5.1	4.1	Is any dust produced during processing extracted, and the air stream cleaned before release into the environment?			
5.2	4.2	Is cleaning by physical methods only (sieving, sorting, stone removal, magnets, filtering)?			
5.3	4.3	Is calcium carbonate (E170)/magnesium carbonate (E504) the sole free flowing agent in herb or spice mixtures?			
<b>6</b>	<b>Disinfection and sterilisation</b>				
6.1	5	Is disinfection solely by thermal methods (and only when absolutely necessary)?			
6.2		Are ionising radiation, microwaves and chemical disinfection excluded for disinfection?			
<b>7</b>	<b>Non-compliances &amp; Comments</b>				
	No.	<b>Name details about the type and extent of any non-compliances, with reasons. List your proposal for appropriate conditions! Note anything else which is important to know about the operator! <u>Every 'No' response above requires an entry in this section.</u></b>			
<b>8.</b>	<b>List products recommended for Demeter/Biodynamic certification:</b>				

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**Declaration**  
 With his/her signature the undersigned declares that all the information recorded in this inspection report is accurate. The enterprise agrees to close out any and all non-compliances that may be communicated to it as a result of the inspection report by the certification office, and to document this in full. A copy of the inspection report is to remain when possible at the enterprise.

<p>.....  <b>place, date</b></p>	<p>.....  <b>Manager of the enterprise, or other person who has responsibility for that part of the enterprise covered by this report.</b></p>
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**I herewith confirm that I had full access to all necessary information to produce this report**

<p>.....  <b>place, date</b></p>	<p>.....  <b>Inspector</b></p>
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