

Demeter/Biodynamic Inspection Report for Processing: <b>Mushrooms</b>			This product-specific document is only valid when read in conjunction with the 'Production inspection Form'.		
Company:			Date of the inspection:		
No.	Std Section	Field	n/a	Yes	No
<b>1</b>	<b>Availability of up to date International Demeter/Biodynamic standards</b>				
1.1		Are these standards available at the enterprise: Demeter International Production standards Demeter Biodynamic (Latest version)?			
<b>2</b>	<b>Background</b>				
2.1		Attached is a plan of the buildings and surrounding area used for mushroom production.			
2.2		Please give a short profile of the history, physical parameters of the site, relationship to other surrounding Biodynamic production and products produced:			
2.3		Have the relevant sections of the form 'DI inspection form production' been completed?			
<b>3</b>	<b>Origin of spores, culture, mycelium</b>				
3.1	3.6.1	If the spawn is brought in, is it organically certified or from wild collection?			
3.2		If the spawn is produced on a Demeter farm, are the ingredients Demeter certified if available?			
<b>4</b>	<b>Origin of growing substrate</b>				
4.1	3.6.2	The mushroom substrate consists of materials derived from organic farming or those permitted for use in organic farming, such as mineral products?			
4.2		Farmyard manure from organic farms containing uncertified straw residues and uncertified agricultural materials e.g. green waste and manures from extensive animal husbandry have been composted on an organic or biodynamic holding for at least 6 months prior to use as mushroom compost?			
4.3		At the start of this period biodynamic compost preparations were added?			
4.4		Straw harvested in the second year of conversion or fully certified, is used in the substrate?			
4.5		In the case of imported wood e.g. oak logs (for shitake), chippings or sawdust, no insecticidal treatments have occurred since original felling?			
4.6		Peat is used as a covering material?			
4.7		All inputs used are listed in the appendices to the Demeter production standards?			
<b>5</b>	<b>Biodynamic measures</b>				
5.1	3.6.3	The compost preparations were introduced into the substrate at an appropriate stage prior to inoculation? Please describe:			
5.2		If sterilization is used, the sets of compost preparations are applied after this has occurred and before subsequent incubation.  Mushrooms growing on sterilized wood substrate had the compost preparations inserted in the sawdust during aging prior to the heat treatment (if they are not used after heat treatment)?			
5.3		The horn manure (500) preparation must be applied at least once per crop cycle. This must be after the substrate has been inoculated.			
5.4		The horn silica (501) preparation must be applied at least once per crop cycle.			
<b>6</b>	<b>Crop husbandry</b>				
6.1	3.6.4	Mushroom species, which are known to react to light, e.g. Shii-take, are cultivated in the light.			
6.2		Was an exemption given by the responsible organization if climate requires insulated growing sheds			
6.3	3.6.5	Salt is used to control fungal diseases?			

6.4		Any additional products for plant pest and disease control are listed in Appendix five?			
6.5	3.6.7	Is there a plan for the routine recycling of all spent mushroom compost?			
<b>7</b>	<b>Cleaning and disinfection of growing sheds</b>				
7.1	3.6.6	For cleaning mushroom growing rooms / sheds, physical procedures are used, together with water or steam.			
7.2		Only detergents, disinfectants, sterilants and other sanitizers are listed in part A section 8 of the processing standards are used.			
7.3		All detergents, disinfectants, sterilants are DDAC/BAC free.			
7.4		Equipment is sterilized with 70% alcohol or with agents based on per-acetic acid.			
7.5		Formaldehyde is not be used as a sterilant			
7.6		After cleaning, all interior spaces surfaces are rinsed with potable water.			
<b>8</b>	<b>Processing, packaging and sale</b>				
8.1		Has the form 'DI inspection processing general' been completed?			
<b>9</b>	<b>Non-compliances &amp; Comments</b>				
	No.	<b>Name details about the type and extent of any non-compliance, 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>10</b>	<b>List products recommended for Demeter/Biodynamic certification:</b>				

**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.

Place, Date	Name/signature manager or responsible person	Name/signature inspector
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