

D3 – Annex 4

Checklist for CRF: Proof of Product Quality Control

5/4/2016

Component #2: Development and promotion of Cambodian Rice quality and labels

Request for proposals No.: CKH - 1077 - C#2 - C - 15 - 01

D3_Annex 4: CRB Requirement - Proof of Product quality control Checklist

Registered Company Name	:
CRF Membership Reference No. / Code	:
CRF Member Since	:

Check point

Items	Available	Not Available	Not Applicable	Status
<p>1. Record of sourcing (Paddy/Semi-Rice) and inspection;</p> <p>1.1 Details of Supplier</p> <ul style="list-style-type: none"> - Full name and Address - Identification of supplier Farmer <input type="checkbox"/> Paddy supplier/Dealer <input type="checkbox"/> - Commodity Farmer Association <input type="checkbox"/> Other <input type="checkbox"/> - Production year - Production Area - Purchasing date <p>1.2 Details of inspector</p> <ul style="list-style-type: none"> - Company and Full name - Identification of inspector Internal <input type="checkbox"/> External <input type="checkbox"/> <p>1.3 Paddy/Semi-Rice quality check as per purchasing order</p>	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	
<p>2. Record of Milled rice quality inspection and Export;</p> <p>2.1 Details of inspector</p> <ul style="list-style-type: none"> - Company and Full name - Identification of inspector Internal <input type="checkbox"/> External <input type="checkbox"/> <p>2.2 Commodity</p> <ul style="list-style-type: none"> - Production year - Production Area - Purchasing date <p>2.3 Physical testing report</p> <p>Quality control, including, boiling test and cooking test.</p> <p>2.4 Milled rice quality check as per specification;</p> <p>Shipment <input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p>	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	
<p>3. Record of Storage/Quantity</p> <p>Paddy <input type="checkbox"/> Milled Rice <input type="checkbox"/></p>	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	



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<p>4 Laboratory testing report issued by Independent ISO/IEC 17025 accredited testing laboratory at least once a year of parameter below;</p> <p>3.1 Amylose Contain</p> <p>3.2 Toxic elements;</p> <ul style="list-style-type: none"> - Lead - Arsenic - Cadmium - Mercury <p>3.3 Mycotoxins;</p> <ul style="list-style-type: none"> - Aflatoxin B1 - Aflatoxin total (B1+B2+G1+G2) - Orchratoxin A - Zearalenone <p>3.4 Pesticides;</p> <ul style="list-style-type: none"> - Hexachlorocyclohexane (Alfa-, Beta-, Gamma-, Delta-HCH) - DDT and its methabolites - 2,4-D (acid, its salts, ethers) - Mercury organic pesticide <p>3.5 Genetically Modified Organisms (GMOs)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>4 Record of rejected Milled rice;</p> <p>4.1 Details of inspector</p> <ul style="list-style-type: none"> - Company and Full name - Identification of inspector <p>Internal <input style="width: 50px;" type="text"/> External <input style="width: 50px;" type="text"/></p> <p>4.2 Commodity</p> <p>Organic <input style="width: 50px;" type="text"/> Non-Organic <input style="width: 50px;" type="text"/></p> <p>Rejected rice quantity <input style="width: 100px;" type="text"/> Rejected rice quantity <input style="width: 100px;" type="text"/></p> <p>4.3 Record of corrective action check of failed inspection</p> <p>4.4 Corrective action report</p> <p>Report to CRF <input style="width: 50px;" type="text"/> In house correction <input style="width: 50px;" type="text"/></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>5 Record Pest control;</p> <p>5.1 Details of Fumigant</p> <ul style="list-style-type: none"> - Company and Full name <p>Internal <input style="width: 50px;" type="text"/> External <input style="width: 50px;" type="text"/></p> <ul style="list-style-type: none"> - Fumigation of warehouse area - Fumigation of rice and bag - Fumigation of shipment 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>6 Record of Internal Quality control training</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes:

1. Attach copy of applicable documented information that will provide evidence of compliance to the requirements.
2. All submitted documented information would be considered public document open for review of concerned bodies, when deemed necessary.



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To be filled up by CRF Member

Name of the Company Representative / Owner :

Date Prepared and Signed :

Company Seal &/or Signature of the Company
Representative / Owner :

To be filled up by Cambodian Rice Federation Secretariat

Date Received :

Received by :

Company Seal &/or Signature of the Cambodian Rice
Federation Secretariat :