



Forest Grown Inspection Report

Office use only
Received:

Today's Date: _____

Client Name: _____ Inspector Name: _____

Time Arrived: _____ Time Departed: _____ Total Time on Site: _____

Inspector: Do you have a conflict of interest with the applicant? Yes No

SECTION 1 - Wild Stewarded Forest Botanicals

NA – Operator is not requesting verification of Wild Stewarded Forest Botanicals

1.1 Does the applicant comply with the following program requirements?

a) Only plants that have reached reproductive maturity are harvested.

Yes No

b) During a given year, plants are only harvested after the fruit is fully ripened and the seeds matured.

Yes No

c) Seeds from harvested Forest Botanicals are planted in the immediate vicinity of the collection site.

Yes No

d) Adequate mature plant stock remains following harvest to ensure harvesting is sustainable for plant/population regeneration.

Yes No

If one or more of the above program requirements is not being met, comment on in the Compliance Summary section.

SECTION 2 - Forest Farmed Forest Botanicals

NA – Operator is not requesting verification of Forest Farmed Forest Botanicals

2.1 Does the applicant manage Forest Botanicals using best agricultural and forestry management practices, as specified in Section 3 of the system plan?

Yes No

If **no**, comment on in the Compliance Summary Section.

2.2 If the applicant uses inputs that do not originate from the forest production area:

NA –No inputs used

a) Use of inputs labeled for agricultural or forestry use does not violate label instructions.

Yes No

b) Use of inputs is consistent with best management practices.

Yes No

If **no**, comment on in the Compliance Summary section.

SECTION 3 - Processing/Handling

NA – Operator is not requesting verification of Processing/Handling of Forest Botanicals

3.1 Do any products requested for verification contain verified and non-verified ingredient(s)?

Yes No

If **yes**, comment on in the Compliance Summary section.

3.2 Do any products requested for verification contain wild stewarded and forest farmed forms of Forest Botanicals?

Yes No NA

If **yes**, is product represented as “Forest Grown”?

Yes No

If **no**, comment on in the Compliance Summary section.

SECTION 4 - Commingling

4.1 Does the applicant have practices in place to prevent commingling of:

a) Verified and non-verified product(s)?

Yes No NA

b) Wild stewarded and forest farmed product(s)?

Yes No NA

If **no**, comment on in the Compliance Summary section.

SECTION 5 - Labeling

5.1 Do products that contain non-verified ingredients identify each verified ingredient in the ingredient statement on the product label?

Yes No NA

If **no**, comment on in the Compliance Summary section.

5.2 Are the “Forest Grown”, “Wild Stewarded” and “Forest Farmed” terms and seals used in a compliant manner?

Yes No NA

If **no**, comment on in the Compliance Summary section.

SECTION 6 - Records

6.1 Are records sufficient to demonstrate compliance with applicable program requirements?

Yes No

If **no**, comment on in the Compliance Summary section.

SECTION 7 - Audit

7.1 Describe the density of the stand, including verifying the reasonableness of the estimated yields noted in Section 2 of the system plan:

SECTION 8 - Compliance Summary

8.1 Note any noncompliances regarding the above program requirements:

Inspector Signature and Date: _____

Applicant Signature and Date: _____

SECTION 9 - For Reviewer Only:

Signature and Date: _____

Verification Decision:

Granted

Denied

Continuation

Pending (If pending, why?)