Information on missing parts on the derogation applications

There are several parts of the applications that need to be completed by the Certifying Body (CB) or in consultation with the CB, or require input from stakeholders before they can be completed. The questions in the derogations that will be completed following these inputs include:-

d) (Fill in only if you represent a large-scale MUs and you are applying for the renewal of a derogation) Please indicate the conclusions of the environmental and social impact assessment related to the use of HHP occurred during the previous derogation period.

e) Please indicate the conclusions of the comparative Cost/Benefit Analysis of using the requested pesticide versus other non-highly hazardous control alternatives, The cost – benefit analysis shall include, at minimum, the following scenarios:-
   - no action vs. remedial control (short-term)
   - no action vs. preventive practices (long-term)

f) (Fill in only if you represent a large-scale MU) Please provide a review carried out by independent experts of the Cost/Benefit Analysis in e).

i) (Fill in only if you are applying for the renewal of a derogation) Please attach a report on the implementation of the IPM system during the previous derogation period, covering at minimum:
   - Brief description of the silvicultural system in the MU(s) included in the scope of the requested derogation.
   - A list of the monitored pest organisms.
   - The results of the annual monitoring of the target species in relation to the defined thresholds.
   - Quantitative data of the use of ‘highly hazardous’ pesticides per year for the full period of the existing derogation, areas of application and application method.
   - A description of the programs that have been implemented to investigate, research, identify and test alternatives to the ‘highly hazardous’ pesticide, and the results.

5. Certification Body Evaluation of the compliance with the requirements of the previous derogation approval (To be filled in by the certification body only in renewal applications) a) Please confirm if during the previous derogation period the applicant has identified and located on maps the streams, rivers, lakes and other water zones, as well as buffer zones and other sensitive areas (e.g. groundwater zone providing water for public consumption, natural reserves, conservation zones and protection areas for rare and threatened species, or habitat with biodiversity refuge. b) Please confirm if during the previous derogation period the applicant has effectively implemented control measures to prevent, minimize and mitigate negative social and environmental impacts associated with the use of the ‘highly hazardous’ pesticides. c) Please confirm if during the previous derogation period workers dealing with HHP were provided with appropriate training on the use of the PPE and the application of the HHP. d) Please confirm if during the previous derogation period workers dealing with HHP were provided with appropriate personal protective equipment (PPE) and the use of them was enforced. e) Please confirm if the applicant has implemented all the conditions set by the Pesticides Committee as part of the derogation approval.

11.2.4 The application for renewal must be supported by a confirmation of the certification body regarding the compliance of the applicant with the requirements and conditions set in the previous derogation approval.

11.3 Report size and level of detail, shall reflect the scale, intensity and risk of the operation and their pesticides use.