

Table Grapes System Approach	Annex/scheda n. 7 Inspection of the grapes/controllo prodotto	
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Packers/magazzino di lavorazione	
Grower/produttore	
VARIETY and Code of the lot/varietà e n. di lotto	

Preliminary control/sblocco merce

Grower registered in the list <i>Grower Approved</i>	SI /YES	NO
Examination orchard register	SI/YES	NO
Active ingredient utilized	Compliant/conforme	Not compliant/non conforme

Control during harvesting (Monitoring on 3% of the grapevine)

DATE		
<i>Otiorhynchus corruptor/ligustici</i> : Adulti sulla vegetazione/ <u>Adults on leaves</u>	Present/presente	Absent/assente
<i>Otiorhynchus corruptor/ligustici</i> : Adulti nei grappoli/ <u>Adults on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Forme giovanili nei grappoli/ <u>larvae on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Uova sugli acini/ <u>eggs on berries</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Danni sugli acini, fori d'ingresso, marciumi/ <u>damages, hole, rot on berries</u>	Present/presente	Absent/assente
<i>Agryrotenia ljugiana</i> : Danni sugli acini, marciumi, erosioni fogliari/ <u>damages, rot on berries, leaf chewing</u>	Present/presente	Absent/assente
<i>Coniella diplodiella</i> : marciume su acini / <u>rot on berries</u>	Present/presente	Absent/assente
<i>Elsinoe ampelina</i> : tacche necrotiche su organi diversi ed acini/ <u>black spot on grapes</u>	Present/presente	Absent/assente
<i>Monilinia fructigena</i> : marciumi su acini/ <u>rot on berries</u>	Present/presente	Absent/assente
<i>Helix aspersa</i> : erosioni su grappoli, presenza di individui sulla vegetazione/ <u>grapes chewing individuals on grapes</u>	Present/presente	Absent/assente

Control at acceptance (Monitoring 3% of the crates)

DATA		
<i>Otiorhynchus corruptor/ligustici</i> : Adulti nei grappoli/ <u>Adults on grape</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Forme giovanili nei grappoli/ <u>larvae on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Danni sugli acini, fori d'ingresso, marciumi/ <u>damages, hole, rot on berries</u>	Present/presente	Absent/assente
<i>Agryrotenia ljugiana</i> : Danni sugli acini, marciumi/ <u>damages, rot on berries</u>	Present/presente	Absent/assente
<i>Coniella diplodiella</i> : Marciumi su acini / <u>rot on berries</u>	Present/presente	Absent/assente
<i>Elsinoe ampelina</i> : Tacche necrotiche su acini/ <u>black spot on berries</u>	Present/presente	Absent/assente
<i>Monilinia fructigena</i> : Marciumi su acini/ <u>rot on berries</u>	Present/presente	Absent/assente
<i>Helix aspersa</i> : Erosioni su grappoli, presenza di individui/ <u>grapes chewing, individuals on grapes</u>	Present/presente	Absent/assente

Control during packaging (Monitoring on 5% packaging)

Table Grapes System Approach	Annex/scheda n. 7 Inspection of the grapes/controllo prodotto	
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DATE		
<i>Otiorhynchus corruptor/ligustici</i> : Adulti nei grappoli/ <u>Adults on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Forme giovanili nei grappoli/ <u>larvae on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Danni sugli acini, fori d'ingresso, marciumi/ <u>damages, hole and rot on berries</u>	Present/presente	Absent/assente
<i>Agryrotenia ljugiana</i> : Danni sugli acini, marciumi/ <u>damages, rot on berries</u>	Present/presente	Absent/assente
<i>Coniella diplodiella</i> : Marciumi su acini / <u>rot on berries</u>	Present/presente	Absent/assente
<i>Elsinoe ampelina</i> : Tacche necrotiche su acini/ <u>black spot on berries</u>	Present/presente	Absent/assente
<i>Monilinia fructigena</i> : Marciumi su acini / <u>rot on berries</u>	Present/presente	Absent/assente
<i>Helix aspersa</i> : erosioni su grappoli; presenza di individui/ <u>grapes chewing, presence of specimens</u>	Present/presente	Absent/assente

Control at the exit, post storage (Monitoring on 3% of the packaging)

DATE		
<i>Otiorhynchus corruptor/ligustici</i> : Adulti nei grappoli/ <u>Adults on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Forme giovanili nei grappoli/ <u>larvae on grapes</u>	Present/presente	Absent/assente
<i>L. Botrana</i> ; <i>E. Ambiguella</i> : Danni sugli acini, fori d'ingresso, marciumi/ <u>damages, hole and rot on berries</u>	Present/presente	Absent/assente
<i>Agryrotenia ljugiana</i> : Danni sugli acini, marciumi/ <u>damages, rot on berries</u>	Present/presente	Absent/assente
<i>Coniella diplodiella</i> : Marciumi su acini/ <u>rot on berries</u>	Present/presente	Absent/assente
<i>Elsinoe ampelina</i> : Tacche necrotiche su acini/ <u>black spot on berries</u>	Present/presente	Absent/assente
<i>Monilinia fructigena</i> : Marciumi su acini/ <u>rot on berries</u>	Present/presente	Absent/assente
<i>Helix aspersa</i> : erosioni su grappoli, presenza di individui/ <u>grapes chewing, presence of specimens</u>	Present/presente	Absent/assente
TEMPERATURA PRODOTTO/ <u>CARGO TEMPERATURE</u>		
TEMPERATURA MEZZO DI TRASPORTO/ <u>CONTAINER TEMPERATURE</u>		
Note, osservazioni/ <u>NOTES</u>		
Clearance of the goods	YES/SI	NO
Signature of the responsible/firma del responsabile della qualità		