

## Standard Inspection Program for Organic Export

according to the European Regulation (EC) 834/07, the US National Organic Program (NOP), JAS, and CERES standard interpretation

As a minimum, the inspection of export operations will cover the following aspects:

1	<b>Review</b>	of the organic management plan and its implementation.
2	<b>Physical inspection</b>	<p>Visit to all storage rooms, packing or labelling units (if existing) including subcontracted units, focussing on:</p> <ul style="list-style-type: none"> <li>• Origin of organic products</li> <li>• Separation (in time or space) from non-certified products throughout the whole process, from product reception to final sale or delivery</li> <li>• Cleaning and pest control procedures (if relevant)</li> <li>• Possible contact with prohibited or otherwise polluting substances (if relevant)</li> <li>• Labelling and traceability</li> </ul>
3	<b>Records</b>	<ul style="list-style-type: none"> <li>• Drawing of the unit, including eventual subcontracted units (relevant only in case that products are stored, labelled, or packed)</li> <li>• Flow chart, describing the process(es) (relevant only in case that products are stored, labelled, or packed)</li> <li>• Copies of valid certificates of all organic providers</li> <li>• Records on all purchases of organic products</li> <li>• Records on reception procedure, according to EU-Regulation (see our Brief Information on Reception Procedure)</li> <li>• Storage books (if relevant)</li> <li>• Packing protocols (if relevant)</li> <li>• Pest control protocols (if relevant)</li> <li>• Records on outgoing organic products</li> <li>• Bookkeeping</li> <li>• Chapters on handling of organic products from quality manual (if existing)</li> <li>• List of providers of organic products</li> <li>• List of clients for organic products</li> </ul>
4	<b>See also</b>	<ul style="list-style-type: none"> <li>• CERES policies on: <ul style="list-style-type: none"> <li>○ Traceability</li> <li>○ Pesticide residues and sampling frequency</li> <li>○ Pest control in processing units</li> </ul> </li> <li>• Brief information on organic export</li> <li>• Management plan organic export</li> </ul>

Please be aware, that these are the minimum requirements. In many cases, additional issues will have to be included in the inspection schedule!