

ANNUAL REPORT 2014

Name of Certification Body
Address

Chhattisgarh Certification Society India For Forestry & Agriculture, (CGCERT)
Near Vidhan Sabha, Zero Point, Baloda Bazar Road, Raipur, C.G. 493111

Tel :

07771-2283249

Fax :

07771-2283249

E-mail

cgcert@gmail.com

Website

www.cgcet.com

Year of establishment

2003

Scope of Accreditation

Organic Certification NPOP

Accreditation since

From 15/08/2009 to 15/9/2015

Scope of certification

Crop Production

Processing

Trading

NOP

DD/MM/YYYY

Sl. No	Item				
A	Organizational structure				
1	Name of Executive Authority & Designation	R. K. Dey (Addl. PCCF & CEO CGCERT)			
2	No. of technical staffs (Inspectors, QM, Reviewers, Certification Decision makers, Tracenet-in charge) (please enclose the detailed list)	Quality Manager/Evaluator/Tracenet Incharge(01), Field Inspector(01), Certification Decision Makers(05),			
3	No. of supporting staffs		2		
4	No. of freelancers/sub-contractors (please enclose the detailed list along with the responsibility)		NIL		
B	Area under Certification		NPOP		NOP



1	Cultivable Area under organic (Ha)		7.77		
2	Cultivable Area under inconversion (Ha)		1383.012		
3	Wild Area under certification (Ha)		89016.807		
C Production under Certification					
1	Cultivable Production as organic (MT)		19.3		
2	Cultivable Production as inconversion (MT)		2848.675		
3	Wild Collection (MT)		75.93		

D	Risk assessment & Inspections	No. of risk assessments		No. of annual inspections		No. of unannounced inspections		Nature of major non conformities reported	
		NPOP	NOP	NPOP	NOP	NPOP	NOP	NPOP	NOP
1	Individual Producer	Nil		4		1		Nil	
2	Grower Group	13		3		0		Insufficient buffer zone observed, Internal approval was not done, signature was not done on checklist by internal inspector, buying & selling was being done individually.	
3	Processor	1		1		0		The wild honey collectos was legally not identified.	
4	Trader/Exporter	Nil		Nil		Nil		Nil	
5	Wild collection	Nil		13		1		Nil	
6	Total	14		20		2			
E Certification & Sanctions		No. of operators for sampling & Testing		No. of certified operators		No. of sanctions imposed			
		NPOP	NOP	NPOP	NOP	NPOP	NOP		



1	Individual Producer	1	4	Nil	
2	Grower Group	Nil	Nil	15 major non compliance imposed	
3	Processor	Nil	Nil	1 major non Compliance imposed	
4	Trader/Exporter	Nil	Nil	Nil	
5	Wild collection	Nil	18	1 Major NC Imposed	
6	Total	1	22	17	
F	Transaction Certificate	Nil	NIL	Nil	Nil
1	Transaction Certificates issued with total quantity and value	Nil	Nil	Nil	Nil
1	Domestic	Nil	No.-00.0	Qty-00.0	Value (INR)-00.0
2	Export	Nil	No.-00.0	Qty-00.0	Value (INR)-00.0
3	No. of export consignments from which samples drawn	Nil	No.-00.0		
4	No. of export consignments tested for residue analysis	Nil	No.-00.0		
2	Manual TCs issued against import authorizations for export of processed products to EU with total quantity and value	Nil	No.-00.0	Qty-00.0	Value (INR)-00.0
G	Sampling & Testing				
1	No. of operators for which samples drawn as per annual smapling policy	1	NPOP		NOP
2	No. of tests carried out as per annual sampling policy	1	NPOP		NOP
H	Complaints/Irregularities/Appeals	NIL	NIL	NIL	NIL
1	Complaints Received	NIL	Domestic (No.)		Export (No.)
	Complaints Resolved	NIL	Domestic (No.)		Export (No.)
2	No. of irregularities reported by EU	NIL			Export
3	No. of consignments recalled/rejected	NIL			No. & Destination
4	Appeals	NIL	No. Received		No. Resolved
I	Label and logo approval	NIL			
1	No. of labels approved	NIL	NPOP/EU		NOP
	(please enclose the list of operators)				



J	Certification under Private Standards	NIL			
1	No. of operators certified under any private standards	NIL		No. against each standard	
2	Quantity and value of export under each such standards	NIL		Qty	
		NIL		Value	
3	Quantity and value of Organic Textiles export	NIL		Qty (MT)	
		NIL		Value (INR)	
K	GENERAL INFORMATION				
1	Financial turnover of the CB	The total expenditure incurred by C		INR (2013-14)	
2	Any other relevant information	Nil			
	Name and signature of the authorized person	Chief Executive Officer			
	Place & Date	02/01/2015			

NB Please fill in the information in the grey cells
Data submitted shall be on the active scopes as on 31.12.2014

→ The total expenditure incurred by CoERT
in year 2013-14 is Rs. 14,35,038.
The CA Audit report is enclosed. (A)

