

## ANNUAL REPORT 2015

Name of Certification Body  
Address

Tel :

Fax :

E-mail

Website

Year of establishment

Scope of Accreditation

Accreditation since

Scope of certification

Chhattisgarh Certification Society India, for Forestry & Agriculture  
S.F.R.T.I. Campus, Near Vidhan Sabha, Near Vidhan Sabha, Zero Point  
Raipur, Chhattisgarh  
0771-2283249  
0771-2283249  
cgcert@gmail.com  
www.cgcert.com

2009

NPOP

15/08/2009

NOP

DD/MM/YYYY

Crop Production  
Processing  
Trading

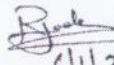
Sl. No	Item			
<b>A</b>	<b>Organizational structure</b>			
1	Name of Executive Authority & Designation	R. K. Dey (IFS), Chief Executive Officer		
2	No. of technical staffs (Inspectors, QM, Reviewers, Certification Decision makers, Tracenet-in charge) (please enclose the detailed list)	Inspectors, 1 Administration & Data Management Assistant, 5 Member		
3	No. of supporting staffs	1		
4	No. of freelancers/sub-contractors (please enclose the detailed list along with the responsibility)	Nil		
<b>B</b>	<b>Area under Certification</b>			
1	Cultivable Area under organic (Ha)	NPOP Nil		NOP
2	Cultivable Area under inconversion (Ha)	2397.023		
3	Wild Area under certification (Ha)	16643.9		
<b>C</b>	<b>Production under Certification</b>			
1	Cultivable Production as organic (MT)	Nil		
2	Cultivable Production as inconversion (MT)	15613.828		
3	Wild Collection (MT)	19.2		

		No. of risk assessments		No. of annual inspections		No. of unannounced inspections *		No. of additional inspections *		Nature of major non conformities of operators	
D	Risk assessment & Inspections	NPOP	NOP	NPOP	NOP	NPOP	NOP	NPOP	NOP	NPOP	NOP
1	Individual Producer	Nil		8		Nil		3		Enclose separate list for NPOP and NOP	
2	Grower Group	3		3		2		Nil			
3	Processor	Nil		Nil		Nil		Nil			
4	Trader/Exporter	Nil		Nil		Nil		Nil			
5	Wild collection	Nil		4		Nil		Nil			
	Total	3		15		2		3			
	* Attach the list of operators also										
		No. of certified operators		No. of sanctions imposed*							
E	Certification & Sanctions	NPOP	NOP	NPOP	NOP						
1	Individual Producer	8		Nil							
2	Grower Group	3		Nil							
3	Processor	Nil		Nil							
4	Trader/Exporter	Nil		Nil							
5	Wild collection	2		Nil							
	Total	13		Nil							
	* Attach the list of operators and farmers and nature of sanction also										
F											
Transaction Certificate											
1	Transaction Certificates issued with total quantity and value										
i	Domestic	No. 00		Qty	Value (INR)						
ii	Export	No. 00		Qty	Value (INR)						
2	TCs issued under NPOP on Tracenet for export of processed products to EU with total quantity and value	Nil									
		No. of operators for which samples were drawn and tested (annual sampling)		No. of operators for which samples were drawn and tested (consignment)							
G	Sampling & Testing										
1	Individual Producer	3	NOP	Nil	NOP						
2	Grower Group	Nil		Nil							
3	Processor	Nil		Nil							
4	Trader/Exporter	Nil		Nil							
5	Wild collection	Nil		Nil							
	Total	3		Nil							



H	Complaints/Irregularities/Appeals				
1	Complaints Received	Nil	Domestic (No.)	Nil	Export (No.)
	Complaints Resolved		Domestic (No.)		Export (No.)
2	No. of irregularities reported by EU	Nil		Nil	Export
3	No. of consignments recalled/rejected	Nil		Nil	No. & Destination
4	Appeals	Nil	No. Received	Nil	No. Resolved
I	Label and logo approval				
1	No. of labels approved	Nil	NPOP/EU	Nil	NOP
	(please enclose the list of operators)				
J	Certification under Private Standards				
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 Value	
3	Quantity and value of Organic Textiles export	Nil		Qty (MT) Value (INR)	
K	GENERAL INFORMATION				
1	Financial turnover of the CB	4,38,206.00		INR (2014-15)	
2	Any other relevant information	Nil			
	Name and signature of the authorized person	R. K. Dey (IFS) CEO			
	Place & Date	Raipur / 06.01.2016			

NB Please fill in the information in the grey cells  
Data submitted shall be on the active scopes as on 31.12.2015

  
6/1/2016  
Quality Manager  
CGCERT, Raipur