

ANNUAL REPORT 2016

Name of Certification Body
Address

Tel :

Fax :

E-mail :

Website

Year of establishment

Name of Executive Authority & Designation

Chhattisgarh Certification Society, India for Forestry & Agriculture
Near Vidhan Sabha, Zero Point, Baloda Bazar Road, Raipur, C.G.

0771-2283249

0771-2283249

cgcert@gmail.com

www.cgcert.com

2009

A. A. Boaz (IFS) Chief Executive Officer

Sl. No	Particulars		NPOP		NOP
A	Scope of Accreditation & Organizational structure				
	Accreditation since		DD/MM/YYYY		DD/MM/YYYY
	Scope of certification	Crop Production Processing Trading	15/08/2009		
			NA		NA
2	No. of technical staffs (Inspectors, QM, Reviewers, Certification Decision makers, Tracenet-in charge) <i>(Please enclose the detailed list of staffs)</i>	1. Quality Manager, 3 Field Inspectors, 1 Administration & Data Management Assistant, 5 Member Certification Decision Makers			
3	No. of supporting staffs	1			
4	No. of freelancers/sub-contractors <i>(Please enclose the detailed list along with the responsibility)</i>	Nil			
B	Area under Certification				
1	Cultivable Area under organic (Ha)	Nil			
2	Cultivable Area under inconversion (Ha)	4545.3			
3	Wild Area under certification (Ha)	16907.14			
C	Production under Certification				
1	Cultivable Production as organic (MT)	Nil			
2	Cultivable Production as inconversion (MT)	3162.85			
3	Wild Collection (MT)	302.44			
D	Livestock certification including Apiary				
1	No. of registered operators	Nil			
2	No. of certified operators	Nil			

3	Production as inconversion (MT)		Nil		NA
3	Production as Organic (MT)		Nil		NA
4	Products certified (Please enclose list of operators along with the certified products)		Nil		NA
5	Export details		TC No.	Qty	Value (INR)
			Nil		
E Risk assessment & Inspections		No. of risk assessments		No. of annual inspections	
		NPOP	NOP	NPOP	NOP
1	Individual Producer	21		21	
2	Grower Group	10		10	
3	Processor	Nil		Nil	
4	Trader/Exporter	Nil		Nil	
5	Wild collection	7		7	
	Total	38		38	
	* Attach the list of operators also				
F Certification & Sanctions		No. of certified operators		No. of sanctions imposed*	
		NPOP	NOP	NPOP	NOP
1	Individual Producer	21		Nil	
2	Grower Group	7		3 (C-1)+2 (C-2)	
3	Processor	Nil		Nil	
4	Trader/Exporter	Nil		Nil	
5	Wild collection	7		Nil	
	Total	35		5	
	* Attach the list of operators and farmers and nature of sanction along with reason for sanction				
G Transaction Certificate					
1	Transaction Certificates issued				
i	Domestic		No.	Qty	Value (INR)
ii	Export		No.	Qty	Value (INR)
2	TCs issued under NPOP on Tracenet for export of processed products to EU with total quantity and value (Please enclose list containing NPOP TC No, date, product and corresponding EU TC No.)	No. of TCs			
H Sampling & Testing		No. of operators for which samples were drawn and tested (annual sampling)		No. of operators for which samples were drawn and tested (consignment)	
		NPOP	NOP*	NPOP	NOP
1	Individual Producer	1		NA	NA

No. of unannounced inspections *		No. of additional inspections *		Nature of major non conformities of operators	
NPOP	NOP	NPOP	NOP	NPOP	NOP
4		4		Enclosed in annexure A	
Nil		Nil			
Nil		Nil			
Nil		Nil			
Nil		Nil			
4		4			

2	Grower Group	2		NA	NA
3	Processor	Nil			
4	Trader/Exporter	Nil			
5	Wild collection	Nil		NA	NA
	Total		3		
	*Additional 5% sampling and testing as per NOP				
I Complaints/Irregularities/Appeals					
1	Complaints Received		Domestic (No.)		
	Complaints Resolved		Domestic (No.)		
2	No. of irregularity/Rapid Alert notifications reported by EU				No.
3	No. of compliants from importing country other than EU (Please enclose the list containing the nature and notifying country)				No.
4	Appeals received		No.		
	Appeals resolved		No.		
J Label and logo approval					
1	No. of labels approved		No. as per NPOP/EU		No. as per NOP
	(Please enclose the list of operators)				
K Inspection/Certification by direct accreditation					
1	No. of operators inspected/certified thorough direct accreditation & export under such standards	Country	No. of operators	Export Qnty (MT)	Export Value (INR)
		EU (processing)			
		Canada			
		Japan			
		Korea			
		Taiwan			
	Any other (please specify)				
2	No. of the operators inspected /certiifed for the products other than NPOP and export of such porducts		No. of operators	Qnty (MT)	Value (INR)
		Textiles			
		Cosmetics			
	Any other (please specify)				
L GENERAL INFORMATION					
1	Financial turnover of the CB	20 Lakhs		INR (2015-16)	
2	Any other relevant information	No			
	Name and signature of the authorized person	CEO, CGCERT			
	Place & Date	02/01/2017			

NB Please fill in the information in the grey cells
Data submitted shall be based on the active scopes as on 31.12.2016

CHIEF EXECUTIVE OFFICER
CGCERT, INDIA
RAIPUR (C.G.)

5/1/2016
Quality Manager
CGCERT, Raipur

ADDL. CHIEF EXECUTIVE OFFICER
CGCERT, INDIA
RAIPUR (C.G.)