

ANNUAL REPORT 2017

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, (CGCERT) Raipur
Near Vidhan Sabha, Zero Point, Baloda Bazar Road, Raipur, C.G. 493111

0771-2283249

0771-2283249

cgcert@gmail.com

www.cgcert.com

2003

Dr. A.A. Boaz (Principal Chief Conservator of Forests & HoFF & Chief Executive Officer CGCERT)

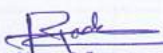
Sl. No	Particulars	NPOP	NOP
A	Scope of Accreditation & Organizational structure		
1	Initial accreditation date	15/08/2009	DD/MM/YYYY
2	Scope of accreditation	Crop Production 15/08/2009 Processing 11/02/2016 Trading 11/02/2016 Livestock NA Aquaculture NA Animal feed Processing & Handling NA Mushroom, Seaweed & Greenhouse NA	
2	No. of technical staffs (Inspectors, QM, Reviewers, Certification Decision makers, Tracenet-in charge) (Please enclose the detailed list of staffs and update in Tracenet also)	Inspectors (03), QM/Reviewer (01), 05 members Certification decision makers Committee, Treacenet Incharge (01)	
3	No. of supporting staffs	Adtl. Chief Executive Officer (01)	
4	No. of freelancers/sub-contractors (Please enclose the detailed list along with the responsibility)	Nil	
B	Area under Certification		
1	Cultivable Area under organic (Ha)	Nil	
2	Cultivable Area under inconversion (Ha)	2093.318	
3	Wild Area under certification (Ha)	6114.51	
C	Production under Certification		
1	Cultivable Production as organic (MT)	Nil	
2	Cultivable Production as inconversion (MT)	13256.229	
3	Wild Collection (MT)	5.113	
D	Livestock certification including Apiary		
1	No. of registered operators	Nil	NA
2	No. of certified operators	Nil	NA
3	Production as inconversion (MT)	Nil	NA
4	Production as Organic (MT)	Nil	NA
5	Products certified (Please enclose list of operators along with the certified products)	Nil	NA
6	Export details	Nil	Nil
D	Animal feed Processing & Handling		
1	No. of registered operators	Nil	NA
2	No. of certified operators	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		Nil	Nil	Nil				
E	Risk assessment & Inspections	No. of risk assessments		No. of annual inspections		No. of additional inspections *		No. of unannounced inspections *	
		NPOP	NOP	NPOP	NOP	NPOP	NOP	NPOP	NOP
1	Individual Producer	4		15		1		1	
2	Grower Group	1		7		1		1	
3	Processor	Nil		Nil					
4	Trader/Exporter	Nil		Nil					
5	Wild collection	3		6		1			
	Total	8		28		3		2	
* Attach the list of operators also as per EU requirement									
F	Certification	No. of certified operators		No. of farmers certified					
		NPOP	NOP	NPOP	NOP				
1	Individual Producer	8		8					
2	Grower Group	6		1572					
3	Processor	Nil		Nil	NA				
4	Trader/Exporter	Nil		Nil	NA				
5	Wild collection	2		928	No. of collectors				
	Total	16		1580					
G	Non compliances and sanctions	Nature of major non conformities of operators		No. of sanctions imposed*					
		NPOP	NOP	NPOP	NOP				
1	Individual Producer	List of Major NC communicated to the operators are Attached		2					
2	Grower Group			2					
3	Processor			Nil					
4	Trader/Exporter			Nil					
5	Wild collection			Nil					
	Total			4					
* Attach the list of operators and farmers and nature of sanction along with the reason for sanction									
H	Transaction Certificate	Nil							
1	Transaction Certificates issued	Nil							
i	Domestic	Nil	No.	Qty	Value (INR)				
ii	Export	Nil	No.	Qty	Value (INR)				
2	TCs issued under NPOP on Tracenet for export of processed products to EU with total quantity and value	Nil							
(Please enclose list containing NPOP TC No, date, product and corresponding EU TC No.)									
I	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	3		NA	NA				
2	Grower Group	1		NA	NA				
3	Processor								
4	Trader/Exporter	Nil							
5	Wild collection	3		NA	NA				
	Total	7							
*Additional 5% sampling and testing as per NOP									
J	Complaints/Irregularities/Appeals								
1	Complaints Received	Nil	Domestic (No.)						
	Complaints Resolved	Nil	Domestic (No.)						
2	No. of irregularity/Rapid Alert notifications reported by EU thro	Nil	No.						
3	No. of irregularity/Rapid Alert notifications reported directly by	Nil	No.						
4	No. of compliants from importing country other than EU	Nil		No.					
(Please enclose the list containing the nature and notifying country)									
4	Appeals received	Nil	No.						
	Appeals resolved	Nil	No.						

K	Label and logo approval				
1	No. of labels approved	NIL	o. as per NPOP/EU	No. as per NOP	
	(Please enclose the list of operators)				
L	Inspection/Certification by direct accreditation				
1	No. of operators inspected/certified through direct accreditation & export under such standards	Country	No. of operators	Export Qty (MT)	Export Value (INR)
		EU (processing)	NIL		
		Canada			
		Japan			
		Korea			
		Taiwan			
	Any other (please specify)				
2	No. of the operators inspected /certified for the products other than NPOP and export of such products	Nil	No. of operators	Qty (MT)	Value (INR)
		Textiles			
		Cosmetics			
	Any other (please specify with the scope)				
M	GENERAL INFORMATION				
1	Financial turnover of the CB	20.00 Lacs		INR (2016-17)	
2	Changes made in the organizational structure (change in company name, logo, top management)	Nil			
3	Any other relevant information	Nil			
	Name and signature of the authorized person	Dr. A.A. Boaz (PCCF & HoFF & Chief Executive Officer CGCERT)			
	Place & Date	Raipur, C.G.			

NB Please fill in the information in the grey cells
Data submitted shall be based on the active scopes as on 31.12.2017

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


Quality Manager
CGCERT, Raipur


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