

ANNUAL REPORT 2018

Name of Certification Body
Address

Tel :
Fax :
E-mail :
Website
Name of Executive Authority & Designation

Chhattisgarh Certification Society (CGCERT) Forestry & Agriculture
SFRTI Campus, Near Vidhan Sabha, Baloda Bazar Road, Raipur, C.G.
Pin - 493111
0771-2283249

cgcert@gmail.com, contact@cgcert.com
www.cgcert.com
S. C. Agrwal (PCCF) Director, SFRTI Cum CEO CGCERT

Sl. No	Particulars	NPOP	NOP
A	Scope of Accreditation & Organizational structure	15/08/2009	DD/MM/YYYY
1	Initial accreditation date		
2	Scope of accreditation		
	Crop Production		NA
	Processing		NA
	Trading		NA
	Livestock		NA
	Apiculture		NA
	Aquaculture		NA
	Animal feed Processing & Handling		NA
	Mushroom		NA
	Seaweed, Aquatic plants & 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)	List Attached	
3	No. of supporting staffs	Nil	
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)	748.504	
2	Cultivable Area under inconversion (Ha)	1094.628	
3	Wild Area under certification (Ha)	21793.256	
C	Production under Certification		
1	Cultivable Production as organic (MT)	1961.467	
2	Cultivable Production as inconversion (MT)	10188.026	
3	Wild Collection (MT)	25.9	
D	Livestock certification including Apiary	Nil	NA
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)		NA
5	Products certified (Please enclose list of operators along with the certified products)		NA
6	Export details	TC No.	Qnty Value (INR)
E	Animal feed Processing & Handling	Nil	NA
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	TC No.	Qnty Value (INR)
F	Seaweed, Aquatic Plants & Greenhouse Crop Production	Nil	NA
1	No. of registered operators	Nil	NA
2	No. of certified operators	Nil	NA
3	Production as Organic (MT)	Nil	NA

4	Products certified	Nil		NA	
(Please enclose list of operators along with the certified products)					
5	Export details	TC No.	Qty	Value (INR)	
G	Risk assessment & Inspections	No. of risk assessments		No. of annual inspections	
		NPOP	NOP	NPOP	NOP
		20		20	
1	Individual Producer	5		5	
2	Grower Group	Nil		Nil	
3	Processor	Nil		Nil	
4	Trader/Exporter	8		8	
5	Wild collection	35		35	
	Total				
* Attach the list of operators along with the date of inspection as per EU requirement					
H	Certification	No. of certified operators		No. of farmers certified	
		NPOP	NOP	NPOP	NOP
		7		7	
1	Individual Producer	5			
2	Grower Group	Nil		NA	NA
3	Processor	Nil		NA	NA
4	Trader/Exporter	5		No. of collectors	No. of collectors
5	Wild collection	17			
	Total				
I	Non compliances and sanctions	Nature of major non conformities of operators		No. of sanctions imposed*	
		NPOP	NOP	NPOP	NOP
		Enclose separate list for NPOP and NOP		1	
1	Individual Producer			3	
2	Grower Group			Nil	
3	Processor			Nil	
4	Trader/Exporter			Nil	
5	Wild collection			4	
	Total				
* Attach the list of operators and farmers and nature of sanction along with the reason for sanction					
* In case of grower groups, the no. of farmers against each group need to be mentioned specifically					
J	Transaction Certificate				
1	Transaction Certificates issued	Nil		Qty	Value (INR)
i	Domestic	Nil	No.	Qty	Value (INR)
ii	Export				
2	TCs issued under NPOP on Tracenet for export of processed products to EU with total quantity and value	No. of TCs			
(Please enclose list containing NPOP TC No, date, product and corresponding EU TC No.)					
K	Sampling & Analysis	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
2	Grower Group			NA	NA
3	Processor				
4	Trader/Exporter			NA	NA
5	Wild collection				
	Total				
*Additional 5% sampling and analysis as per NOP					
L	Complaints/Irregularities/Appeals				
1	Complaints Received	Nil	Domestic (No.)		
	Complaints Resolved	Nil	Domestic (No.)		
2	No. of irregularity/Rapid Alert notifications reported by EU through APEDA		No.		
3	No. of irregularity/Rapid Alert notifications reported directly by EU		No.		
(Please enclose the list containing the exporter name, nature and notifying country)					
4	No. of complaints from importing country other than EU				No.
(Please enclose the list containing the exporter name, nature and notifying country)					
4	Appeals received		No.		
	Appeals resolved		No.		
M	Label and logo approval	Nil			
1	No. of labels approved	No. as per NPOP/EU		No. as per NOP	
(Please enclose the list of operators)					
N	Inspection/Certification by direct accreditation	Nil			

1	No. of operators inspected/certified through direct accreditation & export	Country	No. of operators	Inspected/ Certified	Export Qnty (MT)
		EU (processing)			
		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		No. of operators	Inspected/ Certified	Export Qnty (MT)
		Textiles			
		Cosmetics			
		Any other (please specify with the scope)			
0	GENERAL INFORMATION		397694	INR (LATEST)	
1	Financial turnover of the CB (2017-18)	Nil			
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	Rajendra Yadav (Quality Manager)			
	Place & Date	9/1/2019			

NB Please fill in the information in the grey cells
Data submitted shall be based on the active scopes as on 31.12.2018

