

## Standard Inspection Program for Organic Export

according to (EU) 2018/848 and its implementing/delegated acts, the US National Organic Program (NOP), JAS, in equivalence with to the European Regulation (EC) 834/07 and CERES standard interpretation

As a minimum, the inspection of organic export operations will cover the following aspects:

<b>1</b>	<b>Review</b>	of the organic management plan and its implementation
<b>2</b>	<b>Physical inspection</b>	<p>Visits to all storage rooms, packing or labelling units (if existing) including subcontracted units, focusing on:</p> <ul style="list-style-type: none"> <li>• Origin of organic products</li> <li>• Separation (in time or space) from non-certified products throughout the whole process, from product reception to final sale or delivery</li> <li>• Cleaning and pest control procedures</li> <li>• Possible contact with prohibited or otherwise polluting substances</li> <li>• Labelling and traceability</li> </ul>
<b>3</b>	<b>Records</b>	<ul style="list-style-type: none"> <li>• Drawing of the unit, including eventual subcontracted units (relevant only in case that products are stored, labelled, or packed)</li> <li>• Flow chart, describing the process(es) (relevant only in case that products are stored, labelled, or packed)</li> <li>• Copies of valid certificates of all raw material providers</li> <li>• Records on all purchases of organic products</li> <li>• Records on reception procedure, according to EU-Regulation (see our Brief Information on Reception Procedure)</li> <li>• Storage books (if relevant)</li> <li>• Packaging protocols (if relevant)</li> <li>• Pest control records (if relevant)</li> <li>• Records on outgoing organic products</li> <li>• Bookkeeping</li> <li>• Chapters on organic processing in quality manual (if existing)</li> <li>• List of providers of organic products</li> <li>• List of clients for organic products</li> </ul>
<b>4</b>	<b>Related Documents</b>	<p>CERES policies on:</p> <ul style="list-style-type: none"> <li>○ Traceability</li> <li>○ Pesticide residues and sampling frequency</li> <li>○ Pest control in processing units</li> <li>• Brief information on organic export</li> <li>• Management plan organic export</li> </ul>

**Please be aware, that these are the minimum requirements. In many cases, additional issues will have to be included in the inspection schedule!**