

Compliance management - internal and 3rd party, Friday, 17 February 2017, 12 to 1 pm

Managing the internal control system for the certification of a grower group or for organizations working with smallholder farmers can be a challenging task. Not to mention for the regional certification body that certifies this grower group or the contracted smallholder farmers and has to manage its own set of tasks.

Through the experience of our clients, Sindan Organic (a group with more than 400 quinoa producers in Bolivia) and PDS Organic Spices (a group with over 2,200 producers of spices in India), Organic Services will show you how *Group Integrity* can help you better manage your internal control system. Various software features, such as farmer registration, searches for farmers and their crops, the standards with which to comply, delivery transactions, and the management and monitoring of non-conformities will be demonstrated. Organic Services will show you the benefits that the software can offer to often complex internal inspection and certification processes and the functional advantages *Group Integrity* has over other solutions.

With *Group Integrity*, you can:

- Manage group internal audits from start to finish in the language of your choice across a variety of standards
- Use a web portal to manage audit tasks and share relevant documents and data with auditors
- Let your auditors use offline tools to document the findings using electronic checklists (multi-standard, multi-lingual)
- Document farm production and deliveries (documentation of transactions)
- Electronically share your internal audit data with your certifier
- Export the data and generate the reports you need to run your business

The Turkish based control body, ETKO, and the control body membership organization, Certification Alliance, will show how they're using *Ecert Basic* to meet the requirements of accreditation and to handle and document 3rd party audits. *Ecert Basic* gives ETKO and the Certification Alliance's members the tools they need to demonstrate the transparency and integrity of all their certification processes.

With *Ecert Basic*, you can:

- Manage your audit/ certification process from start to finish in the language of your choice
- Integrate any certification standard including electronic checklists and standard inspection reports
- Document production, deliveries and inspections
- Export the data and generate the reports you need to run your certification business
- Use the web portal for auditors to facilitate task management and controlling
- Let your auditors use the On-site tool (offline client)
- Use the fully integrated Microsoft Office programs (Excel, Word)

Speakers include:

- Organic Services GmbH, Germany, Mr. Frank Gerriets (moderation)
- Group Integrity, Germany, Mr. Javier Montanez
- Sindan Organic SRL, Bolivia, Mr. Jaime Andrade
- PDS Organic Spices, India, Mr. Sunil Joseph Muricken

- ETKO Ltd, Turkey, Dr. Mustafa Akyüz
- Certification Alliance, Malaysia, Mr. Ong Kung Wai