

Inspection & Certification Report

Organic production methods

Scope of this report:

✓	Regulation (EEC) No. 834/2007 and 889/2008
✓	National Organic Program (NOP)
	Japanese Agricultural Standards (JAS)

Name client	Koperasi Pedagang Kopi (KOPEPI) Ketiara
Client number	CU 818070
Name contact person	Mrs. Rahmah
Address client	Jl. Raya Umang Kampung Umang No. 76, Kec. Bebesen Takengon, Kab. Aceh Tengah, Provinsi Aceh, Indonesia
Telephone, fax, e-mail	Mobile: +62-811679666, Fax: 0643 7426384 e-mail: koperasiketiara@yahoo.com
Inspected unit(s)	Processing unit: 818070D-01 Agricultural unit: 818070F-A , F-B
Country of inspection	Indonesia
Date(s) of visit	February 2 – March 12, 2015
Name of inspector	Mr. T. Zarmansyah
Name of certifier	Mr. Winaryo Suyono
Report number	818070-2015-1-TZ
Number and square-root of farmers inspected	ICS Koperasi Pedagang Kopi (KOPEPI) Ketiara: - Number farmers inspected : -FA: 37 -FB : 34 Total : 71 - Square root farmers inspected: -F-A: $\sqrt{964} \times 1.2 = 37$ -FB: $\sqrt{815} \times 1.2 = 34$ Total : 71
Date(s) of previous inspection	August 8 – 17, 2014

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Control Union Certifications

Jl. Kramat 3B, Cilandak Timur, Jakarta Selatan 12560, Indonesia

Tel.: +62-(0)21-7884 2016; Fax :+62-(0)21-7884 2017

E-mail: winaryo@controlunion.com Website: www.controlunion.com/certification

Report set up:

Certifier: Winaryo Suyono

Date: April 6, 2014

Signature:



1. Methodology

Control Union Certifications (CU), a member of the Control Union World Group is an international inspection and certification body and is accredited by the Dutch Council for Accreditation on the European quality standard EN 45011 for the inspection and certification of CU Organic program according to the EU regulation 834/2007 and 889/2008.

Control Union Certifications has also been accredited under the USDA National Organic Program (NOP) by the United States Department of Agriculture and by the Japanese Ministry of Agriculture, Forestry and Fisheries (MAFF). Control Union Certifications is allowed to perform inspection and certification among others in the fields of organic production (NOP, EU, JAS), input, textile production, Organic Exchange, Globalgap, FSC, PEFC, HACCP, BRC, GMP, GTP and ISO 9001. (a copy of the accreditation certificates can be obtained from the CU website (www.controlunion.com/certification)).

Inspection and certification is carried out in conformity with the procedures as laid down in the procedure manual and in the program manual for the inspector and certifier. During the inspection the qualified CU inspectors use standardised inspection forms to record their findings. These inspection forms are a substantial part of this inspection & certification report.

Based on this inspection report, specification forms and if applicable, the results of the analyses, the certifier reviews and evaluates all information provided and certify the products when all conditions of the regulations are fulfilled. The result of the evaluation is documented in Chapter 7. Inspection work by the inspector and certification by the certifier are clearly separated activities.

2. Report and inspection forms

This inspection and certification report is made in accordance with the CU program and procedure manual and Council Regulation (EEC) No 834/2007 and 889/2008, with the National Organic Program of the United States Department of Agriculture and with the Japanese Agricultural Standards (JAS).

2.1 Products

For each certified product a product description is given on the product specification form. In this form the ingredients and used processing aids are indicated. The compliance of the product with the applicable standards is assessed.

During the inspection the CU inspector assesses whether a permanent system to ensure the non-utilization of GMO and GMO-derivatives is in place on all stages of the production chain.

2.2 Processing units

For each processing unit a process description is given on the process specification form. The compliance of the process with the applicable standards is assessed with the assessment form.

2.3 Agricultural units (individual farmers)

For each agricultural unit a description of the production system is given on the Organic System Plan (there is one for plant production and one for animal production). Information on the cropping plan is given on the field specification form. Information on the latest use of disallowed substances (such as artificial fertilisers and pesticides) is recorded on the field history form, only used during the first inspection.

The compliance of the agricultural unit with the applicable standards is assessed with the assessment form (there is one for plant production and one for animal production).

2.4 Agricultural units (farmer groups)

Agricultural units consisting of a group of farmers and an Internal Control System are referred to as farmer groups. In the OSP for small holder farmer group a description of the internal control system is given. The compliance of the farmer group with the applicable standards is assessed with the assessment form.

Internal Control System (ICS)

The CU inspector checks the farmer group by cross-checking the findings of the ICS with his own findings and thus performs a kind of "system" audit.

The CU inspector uses the results of the ICS when inspecting farmers and fields.

Farmer group

During the inspection Control Union Certifications has evaluated the Internal Control System and found the following (unless otherwise mentioned in Chapter 5.3 (outstanding non-conformities)):

Farmer agreements covering compliance with organic standards and ICS are available.

The ICS has a written quality system, which define the procedures, responsibilities in the management of the grower group and actions to be taken in instances of non-compliance with standards (sanctions).

All the farms and fields of the members are inspected at least once a year by the field officer.

The field officers employed by the ICS-organisation are trained, qualified and independent.

Maps indicating individual fields per member, preparation and storage facilities are available.

Consequently the functionality and effectiveness of the ICS can be confirmed.

3. Scope of inspection

The inspection was performed according to Regulation (EEC) No 834/2007 and 889/2008, USDA-NOP and Control Union Certifications regulation. The scope of inspection is as follows:

3. 1. Processing unit(s):

Unit no.	Name unit	Address	Process
818070D-01	Koperasi Pedagang Kopi (KOPEPI) Ketiara	Jl. Raya Umang Kampung Umang No. 76, Kec. Bebesen Takengon, Kab. Aceh Tengah, Provinsi Aceh, Indonesia	Administration, ICS, Drying, Labeling, Grading, Packing, Sorting, Loading and Export

3. 2. Agricultural unit(s):

Unit no.	Name unit	Organic		In conversion		Type of production and products
		Ha	Farmer	Ha	Farmer	
818070F-A	Aceh Tengah (KOPEPI)	1190.95	1079	0	0	Horticulture; Arabica coffee
818070F-B	Bener Meriah (KOPEPI)	741.6	821	0	0	Horticulture; Arabica coffee
	Total	1932.55	1900	0	0	

3. 3. Product(s):

Product No.	Name product	Product category	Single/Multi-ingredient	Processing unit no.
818070P-01	Ketiara Gayo Coffee	Organic /100% Organic	Single	818070D-01
818070P-02	Gayo Arabica Coffee Gr. 1	Organic /100% Organic	Single	818070D-01
818070P-03	Sumatera Gayo Arabica	Organic /100% Organic	Single	818070D-01
818070P-04	KOPEPI Gayo Coffee	Organic /100% Organic	Single	818070D-01
818070P-05	Sumatera Arabica Coffee	Organic /100% Organic	Single	818070D-01
818070P-06	Gayo Specialty Coffee	Organic /100% Organic	Single	818070D-01
818070P-07	Sumatera Mandheling Coffee	Organic /100% Organic	Single	818070D-01
818070P-08	Sumatera FT Organic Ketiara	Organic /100% Organic	Single	818070D-01
818070P-09	Arabica Sumatra Semi Washed Gr.1	Organic /100% Organic	Single	818070D-01
818070P-10	Sumatra FTO Takengon Ketiara	Organic /100% Organic	Single	818070D-01

818070P-11	Sumatra Semi Washed Arabica Gr. 1 DP	Organic /100% Organic	Single	818070D-01
818070P-12	Sumatra Organic Ketiarra Grade 1	Organic /100% Organic	Single	818070D-01
818070P-13	Sumatra Fairtrade Organic Ketiarra	Organic /100% Organic	Single	818070D-01
818070P-14	Ketiarra Speciality Coffee	Organic /100% Organic	Single	818070D-01

*) Organic: EEC No. 834/2007 and 889/2008; 100% Organic: National Organic Program (NOP) - USDA

4. General description of the project

Koperasi Pedagang Kopi (KOPEPI) Ketiarra is located in Aceh Province. KOPEPI was interested to sell the coffee as organic. Internal Control System (ICS) have been set up to carry out survey, to select farmers and fields, collectors, and processing units which are comply with Organic EU and USDA-NOP regulations.

Based on their latest inspection form, they have removing F-A13 from the member list and adding 6 new products.

5. Findings

5.1 Compliance evaluation

During the inspection and certification process Control Union Certifications has evaluated the project and found it in conformity with the applicable regulations and all its amending changes and, when applicable CU standards (unless otherwise mentioned in Chapter 5.3 (outstanding non-conformities)).

5.2 Settled non-conformities

Below an overview is given of the implementation of non-conformities given during the last inspection (see also latest report).

5.2.1 Minor

5.2.1.1

Aspect	Internal Control System	
Unit(s)	F-A (A03)	
Standard	E9.3a	
Non-conformity	Identification codes of farm are only 50% available (F-A03/Tapak Moge Village).	
Date pre-condition given	March 12, 2015	
Date of re-assessment	March 30, 2015	
Description of implementation	Identification codes of farm F-A03/Tapak Moge Village implemented now.	

5.2.1.2

Aspect	Maps
Unit(s)	F-B (B11 & B15)
Standard	E9.3d
Non-conformity	F-B11(Blang Panas Village) and F-B15(Suka Damai Village) Detail farm map is not accordance with location position.
Date pre-condition given	March 12, 2015
Date of re-assessment	March 30, 2015
Description of implementation	Detail farm map of F-B11(Blang Panas Village) and F-B15(Suka Damai Village) is corrected and available now.

5.2.2 Major

5.2.2.1

Aspect	Pest, Disease
Unit(s)	F-A03, F-B (B11 and B13)
Standard	E4.1c, U4.2
Non-conformity	In controlling weeds, these farmers F-A03/Tapak Moge Village (Munawar KZ = 67)F-B11/Blang Panas Village (Mrs. Aini Mahara = 144) and F-B13/Senebuk Aceh (Wih Pesam) (Mrs. Tri Mulyani) used herbicide (disqualification).
Date condition given	March 12, 2015
Date of re-assessment	March 12, 2015
Description of implementation	Farmers F-A03/Tapak Moge Village (Munawar KZ = 67)-B11/Blang Panas Village (Mrs. Aini Mahara = 144) and F-B13/Senebuk Aceh (Wih Pesam) (Mrs. Tri Mulyani) which is used herbicide has directly disqualified.

5.2.2.2

Aspect	Internal Control System (ICS)
Unit(s)	F-A03, F-B (B11 and B13)
Standard	E9.1c
Non-conformity	ICS prosedure is not according to standards, there are farmers still use herbicide but they are not given sanction or excluded, ICS must be as soon as posible to do inspection against F-A03(TApak Moge Village) , F-B11(Blang Panas Village) and F-B13(Senebuk Aceh/Wih Pesam).
Date condition given	March 12, 2015
Date of re-assessment	March 30, 2015
Description of implementation	ICS has conducting 100% internal inspection at F-A03, F-B11 and F-B13.

5.3 Outstanding non-conformities

Below an overview is given of new or revised non-conformities recorded during the inspection.

5.3.1 Minor

Aspect	
Unit(s)	
Standard	
Non-conformity	
Date condition given	
Date of dead line	

5.3.2 Major

Aspect	
Unit(s)	
Standard	
Non-conformity	
Date pre-condition given	
Date of dead line	

In case of open non-conformities Control Union Certifications will not make a positive certification decision for the concerned units/products.

5.4 Sampling

The CU inspector will collect a sample for routine control or if there is reason to believe that the agricultural input or product come into contact with a prohibited substance. The samples will be chemically analysed for residues of prohibited substances, for example pesticides, herbicides and fungicides. The operator will be informed about the results of the residue analysis of the samples.

During this inspection the following samples were taken:

Unit no.	Product	Seal numbers
F-A & F-B	Arabica Coffee Cherries	0003397,0003398,0003399

6. Yield estimate

Below the total yield estimate for agricultural units is given for the current growing season.

Growing season: 2015/2016

Raw product	Status	Ton	Processed product(s)	Loss %
Arabica coffee cherries	100% Organic/ Organic	8,985.7	Green coffee ready	87

7. Certification

7.1 Certification decision

Based on the review and evaluation of the inspection results Control Union Certifications hereby confirms the certified status of product(s) and related agricultural and processing unit(s) listed on the presently valid scope certificate.

7.2 Additions and/or changes of certification

In this paragraph it is indicated, which products, agricultural and processing units are changed or added to the scope certificate based on the last inspection and/or relevant documents. Products will only be added to the scope certificate when approved product specifications are available.

Processing unit(s):

Unit no.	Name unit	Address	Process	Added/changed
No change				

Agricultural unit(s):

Unit no.	Name unit	Organic		In conversion		Type of production and products	Added/changed
		Ha	Farmer	Ha	Farmer		
818070F-A	Aceh Tengah (KOPEPI)	1002.45	963	0	0	Horticulture; Arabica coffee	Changed
818070F-B	Bener Meriah (KOPEPI)	734.6	813	0	0	Horticulture; Arabica coffee	Changed
	Total	1737.05	1776	0	0		

Products:

Product No.	Name product	Product category	Single/Multi-ingredient	Processing unit no.	Added/changed
818070P-01	Ketiara Gayo Coffee	Organic /100% Organic	Single	818070D-01	No Changed
818070P-02	Gayo Arabica Coffee Grade 1	Organic /100% Organic	Single	818070D-01	Changed
818070P-03	Sumatera Gayo Arabica	Organic /100% Organic	Single	818070D-01	No Changed
818070P-04	KOPEPI Gayo Coffee	Organic /100% Organic	Single	818070D-01	No Changed
818070P-05	Sumatera Arabica Coffee	Organic /100% Organic	Single	818070D-01	No Changed
818070P-06	Gayo Specialty Coffee	Organic /100% Organic	Single	818070D-01	No Changed

Product No.	Name product	Product category	Single/Multi-ingredient	Processing unit no.	Added/changed
818070P-07	Sumatera Mandheling Coffee	Organic /100% Organic	Single	818070D-01	No Changed
818070P-08	Sumatera FT Organic Ketiara	Organic /100% Organic	Single	818070D-01	No changed
818070P-09	Arabica Sumatra Semi Washed Gr.1	Organic /100% Organic	Single	818070D-01	Added
818070P-10	Sumatra FTO Takengon Ketiara	Organic /100% Organic	Single	818070D-01	Added
818070P-11	Sumatra Semi Washed Arabica Gr. 1 DP	Organic /100% Organic	Single	818070D-01	Added
818070P-12	Sumatra Organic Ketiara Grade 1	Organic /100% Organic	Single	818070D-01	Added
818070P-13	Sumatra Fairtrade Organic Ketiara	Organic /100% Organic	Single	818070D-01	Added
818070P-14	Ketiara Speciality Coffee	Organic /100% Organic	Single	818070D-01	Added

**) Organic: EEC No. 834/2007 and 889/2008; 100% Organic: National Organic Program (NOP) - USDA*

7.3 Withdrawals of certification

In this paragraph it is indicated, which products, agricultural and processing units are withdrawn from the scope certificate based on the last inspection and/or other relevant documentation and/or available information.

Processing unit(s):

Unit no.	Name unit	Address	Process	Reason for withdrawal
None				

Agricultural unit(s):

Unit no.	Name unit	Organic		In conversion		Type of production and products	Reason for withdrawal
		Ha	Farmer	Ha	Farmer		
None							

Product(s):

Product No.	Name product	Product category	Single/Multi-ingredient	Processing unit no.	Reason for withdrawal
None					

Inspected and certified product(s) and related agricultural and processing unit(s) are listed on the presently valid scope certificate.