



Professional ICS administration and Compliance Management for Smallholders





Who We are:



- ✓ We are in the mission to bring transparency to the supply chain
- ✓ Offering modern management tools to achieve that objective
- ✓ Achieving a successful ICS management is the first step and often the challenge, but we want to help!

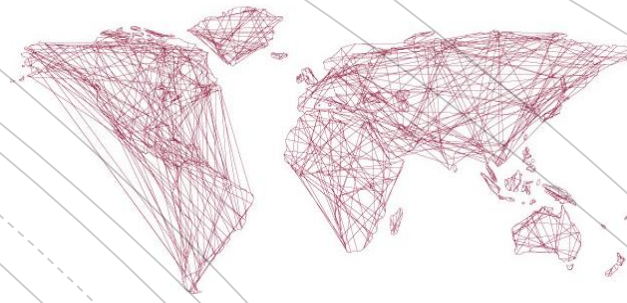
CHALLENGES OF THE ICS (Internal Control System)

ICS=
Tedious
Work
ORGANIZATIONAL
ADMINISTRATIVE

Members/Crops Registry
Multi-Standard Certification
Non-Conformities Follow-up
External Inspection Preparation
Internal Inspection Trazabilities and follow up
Multi-Standard Certification Status Registry
Training Documentation

- Multiples Documents in Excel
- Piles of Papers
- Update and Data Synchronization with high investment of time
- High Risk of Loss of Time and Costs for external Inspection





Our Solution...



Group Integrity Intact Technology

I_N_T_A_C_T

Integrity Management
Solutions

Deutsch | English

Solutions

Customers

Company

News

Contact

SIMPLIFY YOUR CERTIFICATION PROCESS

Solutions for Inspection and Certification Bodies

LEARN MORE

FREE DEMO



ECERT

Audit and certification
management solutions

The leading software solution for integrity management:
Audits | Inspections | Certifications | Supply Chain Traceability &
Transparency

Customized software solutions for



Certification Bodies



Internal Audit
Management



Standard Setters &
Scheme Owners



Supply Chain Integrity
Management &
Traceability

www.organic-services.com | www.group-integrity.com a service offered by Organic Services GmbH





All Audit Process in One Place



Membership



Registry of data



Internal inspection
planning



Review approvals /
internal certification



Non-conformities



Analysis / reports /
approved farmer list



- **DATA BASE**

- Farmer, Inspectors, Certifier...
- Registration of Fields, Crops and Products
- Registration of Corresponding Standards
- Registry of Inputs

- **PRESETTINGS of Reports towards external inspections:**

- AFL – Approved Farmer List
- Field List
- Farmers pro Standard

- **UPLOAD OF DOCUMENTS:** maps, certificates, contracts...

- **EXPORT DATA:** Extensive amount of data of contacts can be uploaded upon request

- Plan Inspections according to Standards and Inspector qualifications / Conflict of Interest
- Follow up of Inspection status and previous deviations
- Multistandard-checklist or own electronic checklists

- Management of Deviations and Corrective Actions
- Certification Status Fields/Crops / Products and Issue Certificate
- Registration of Deliveries

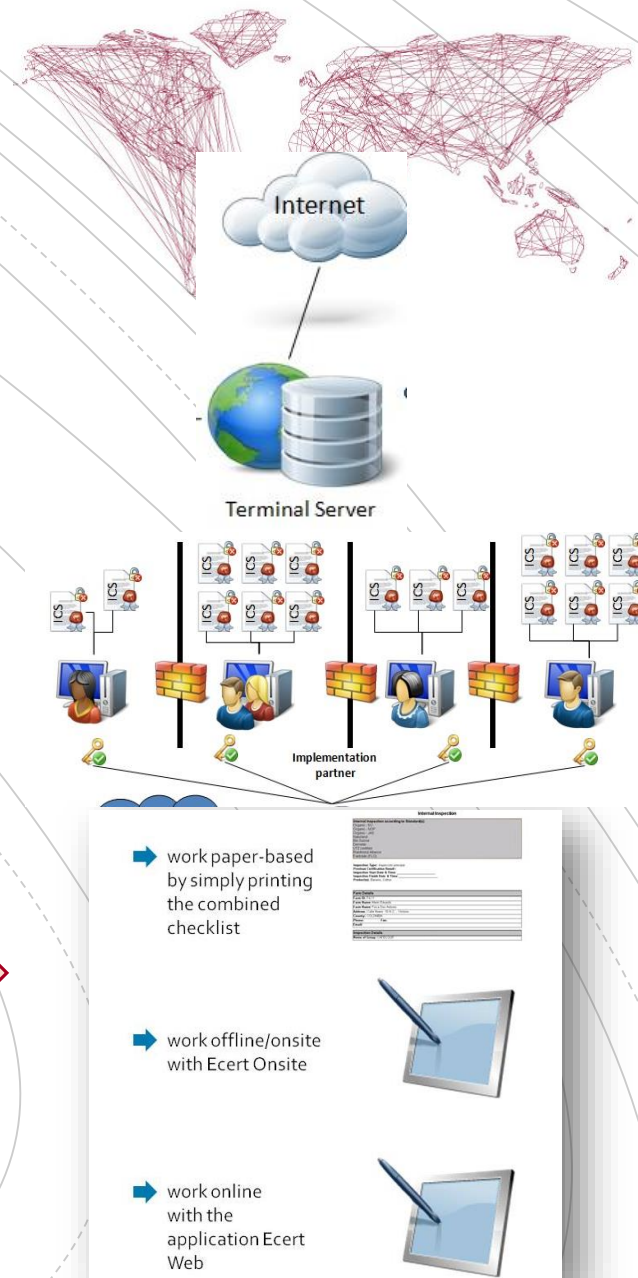
INTERNET ACCESS

Cloud Based
No installation required
Ongoing Updates
No risk of data loss

Different user roles/Use rights

Administrator/ Inspector/ Certification Manager

Integrated Libre Office / Pre-set Word/Excel
Inspections Web/Onsite Module (offline)



INTERNAL INSPECTION MANAGEMENT

Person

ECERT

Person

1.1. Numbers

1.2. Functions/characteristics

2.1. Crops

2.2. Livestock

2.3. Products

3. Standards

4. Inspection

5. Certification

6. Corrective actions

Correspondence

Email journal

Employee

Facilities

Files

Inputs

Links

Sales and Finances

Samples/Analyses

Contractor/Supplier overview

Inspection service specific data

PERSON

ID 1: FA-001

ID 2: 82.58

Title: Sra.

Qualification:

Name/Company: Ojeda

First name: Rosaura

Additional info: Directora

Farm name: Finca Las Flores

Created on: 03/02/2012

Language: ES-ES

Comment:

Visible on Web: ☐

Memos (1)

Translation

Address GPS GEO Code

Latitude: 3.4351670000

Longitude: -76.5130400000

Accuracy: 0.0000000000

Find GEO Code of address

Map Satellite

pen in Browser

Map data ©2019 Google

CONTACT INFO

Contact type	Contact data	Comment	Default	History
Phone	1234 567 895		<input checked="" type="checkbox"/>	
Mobile	154356436		<input checked="" type="checkbox"/>	
Fax	8719791165		<input checked="" type="checkbox"/>	
E-mail	g.julia@organic-services.com		<input checked="" type="checkbox"/>	

FIELDS / CROPS / ESTIMATION HARVEST

ECert Software - OSGC_Prod - User: Montanez Javier - Multi-client: PDS

Master data Info portal Applied standards Correspondence Analyses Licences Options Window ?

Contacts search X KE090T00016001 - Ancy Baby X

Person 1.1. Numbers 2.1. Crops 3. Standards 4. Inspection 5. Certification 6. Corrective actions Correspondence Files

ECERT

Person

1.1. Numbers

1.2. Functions/characteristics

2.2. Livestock

2.1. Crops

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Links

Crop view Field view **Fields**

Field no.	ha	m²	acres	Ownership	Start of use	Type
1	0.6000	6,000	1.4826		01/05/2012	

Total acreage of active fields 0.6000 ha 6,000 m² 1.4826 acres

History of crops	History of fields	Standards	Lots	History field transfer	Details
Year	Code	Crop	Category	Main use	ha
2017	0904.11	Pepper	Perennial crop	<input checked="" type="checkbox"/>	0.6
2016	0904.11	Pepper	Perennial crop	<input checked="" type="checkbox"/>	0.6

Ancy Baby

1 -- 0.6000 ha

Pepper -- 0.6000 ha

- ✓ View of Fields, Size of Area and what Grows
- ✓ Season Year, Estimated Yield and more, are saved here as well

VIEW OF REGISTRATION AND FOLLOW-UP INTERNAL INSPECTIONS

FA-Test001 - Kahlo x

Persona 4. Inspección

ECERT

Persona

1.1. Números

1.2. Funciones/Características

2.1. Parcelas/Cultivos

2.2. Ganado

3. Normas

4. Inspección

5. Certificación

6. Acciones correctivas

Acceso al portal de informaci...

Access Ecert Web

Archivos

Correspondencia

Diario de correos electrónicos

Empleados

Enlaces

Finanzas

Instalaciones (acopio/pos-co...

Insumos

Pruebas de laboratorio/Análi...

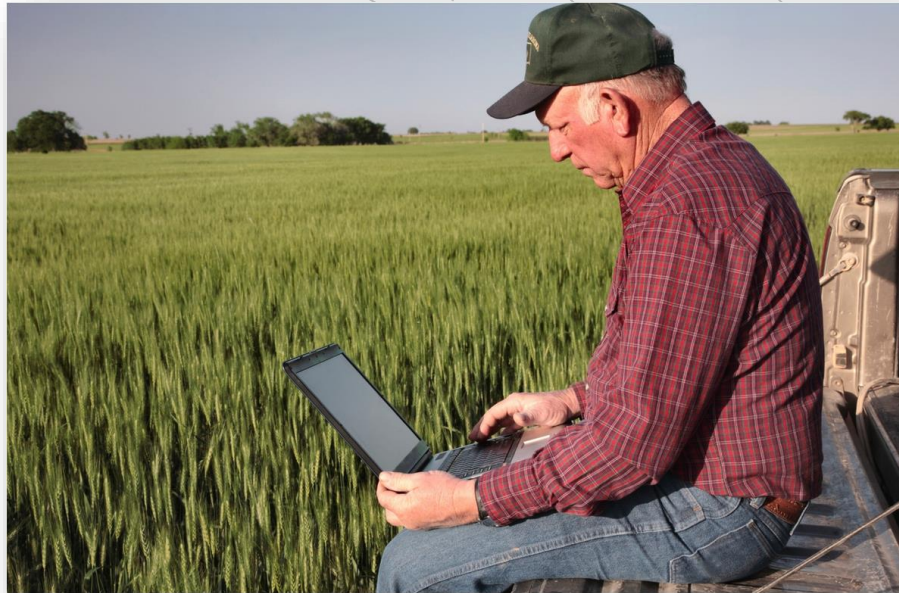
Desde 01/01/2013 Hasta 31/12/2019

Año	Inspección N°	Fecha de inspección	Inspeccionado	Plazo inspección	Creado el	Norma	Organismo de ce...	Tipo de inspección	Prioridad	Inspector
2018										
2018	03771	22/01/2018	01/07/2018	15/01/2018	01/01/2018	Naturland	CAFECOOP	Inspección principal	Normal	Inspector 2
2018	03771	22/01/2018	01/07/2018	15/01/2018	01/01/2018	Organic - EU	CAFECOOP	Inspección principal	Normal	Inspector 2
2018	03771	22/01/2018	01/07/2018	15/01/2018	01/01/2018	Organic - NOP	CAFECOOP	Inspección principal	Normal	Inspector 2
2017										
2017	03755				18/01/2018	Organic - EU	CAFECOOP	Inspección de seguimiento	Normal	De Arco Juana
2017	03436	31/07/2017	28/07/2017	10/08/2017	28/07/2017	Organic - EU	CAFECOOP	Inspección principal	Normal	Inspector 1
2017	03436	31/07/2017	28/07/2017	10/08/2017	28/07/2017	Organic - NOP	CAFECOOP	Inspección principal	Normal	Inspector 1
2016										
2016	03437	01/06/2016			28/07/2017	Naturland	CAFECOOP	Inspección principal	Normal	Inspector 2
2016	03437	01/06/2016			28/07/2017	Organic - EU	CAFECOOP	Inspección principal	Normal	Inspector 2
2016	03437	01/06/2016			28/07/2017	Organic - NOP	CAFECOOP	Inspección principal	Normal	Inspector 2



INTERNAL INSPECTIONS

- IN OUR SOFTWARE, THE ICS ADMINISTRATOR HAS THE RIGHTS TO CREATE INSPECTION ORDERS USING HIS/HER ACCOUNT



INTERNAL INSPECTIONS

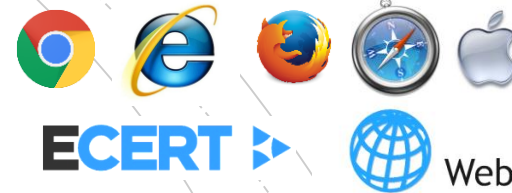
The inspector can:

→ Work on the computer or continue with printed forms

Name of Inspection: 00000 Internal Inspection	
Internal Inspection according to Standard:	
Organic: EU	
Organic: JAS	
Organic: JAG	
Regulation	
ISO 9001	
ISO 14001	
ISO 22000	
ISO 27001	
ISO 28000	
ISO 29000	
ISO 31000	
ISO 34000	
ISO 35000	
ISO 36000	
ISO 37000	
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ISO 88000	
ISO 89000	
ISO 90000	
ISO 91000	
ISO 92000	
ISO 93000	
ISO 94000	
ISO 95000	
ISO 96000	
ISO 97000	
ISO 98000	
ISO 99000	
ISO 100000	

ECERT ➤

→ Work with Internet connection with Ecert Web version



→ Work on the spot without an internet connection with the Ecert Onsite application



ECERT ➤



Offline



ELECTRONIC CHECKLIST / LISTA ELECTRONICA DE CHEQUEO

Inspection & Certification workflow Camata de Acha Benita (PT-AQ-UY-TH-RA) *

CHECKLIST

Mode Inspection 100%

Code	Checkpoints	Memo	Criteria	Level	C	NC	PC	NA	Comment to c
(3.0)	Ley_3525_Bolivia				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.a	Se toman medidas para evitar la contaminación accidental externa procedentes de fincas vecinas (por agua de riego, arrastre del viento, deriva u otros). Utilizando cercos vivos entremedios, zanjas de drenaje u otras medidas a una distancia que garantice la imposibilidad de contaminación directa o indirecta.				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.b	La ampliación de la frontera agrícola y la preparación de la tierra evita la pérdida de fertilidad del suelo a cambio de una producción intensiva (Evitar la preparación de tierras por métodos de quema o uso de maquinaria pesada, salvo sea absolutamente necesario).				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.c	Se preserva un mínimo de 10% de cobertura vegetal nativa para garantizar la diversidad de las especies silvestres, dentro la unidad de producción.				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.d	Se realizan practicas de conservación de suelos, adaptadas a las condiciones del sitio y el ecosistema.				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.e	No se observan residuos contaminantes, insumos no permitidos o insumos no orgánicos en los predios de la finca, que comprometan la calidad e inocuidad del producto.				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.f-hi	No se observa el riego con aguas servidas y/o contaminadas				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.g	Los residuos sólidos y/o líquidos, son manejados de manera apropiada y retirados de las unidades productivas				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.i	La producción se realiza en armonía con el medio ambiente conservando la mayor diversidad tanto de flora como de fauna, mediante el manejo sostenible de los recursos naturales y conservación del suelo, agua y aire.				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II.5.a					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
III.7					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No conformidades y medidas correctivas

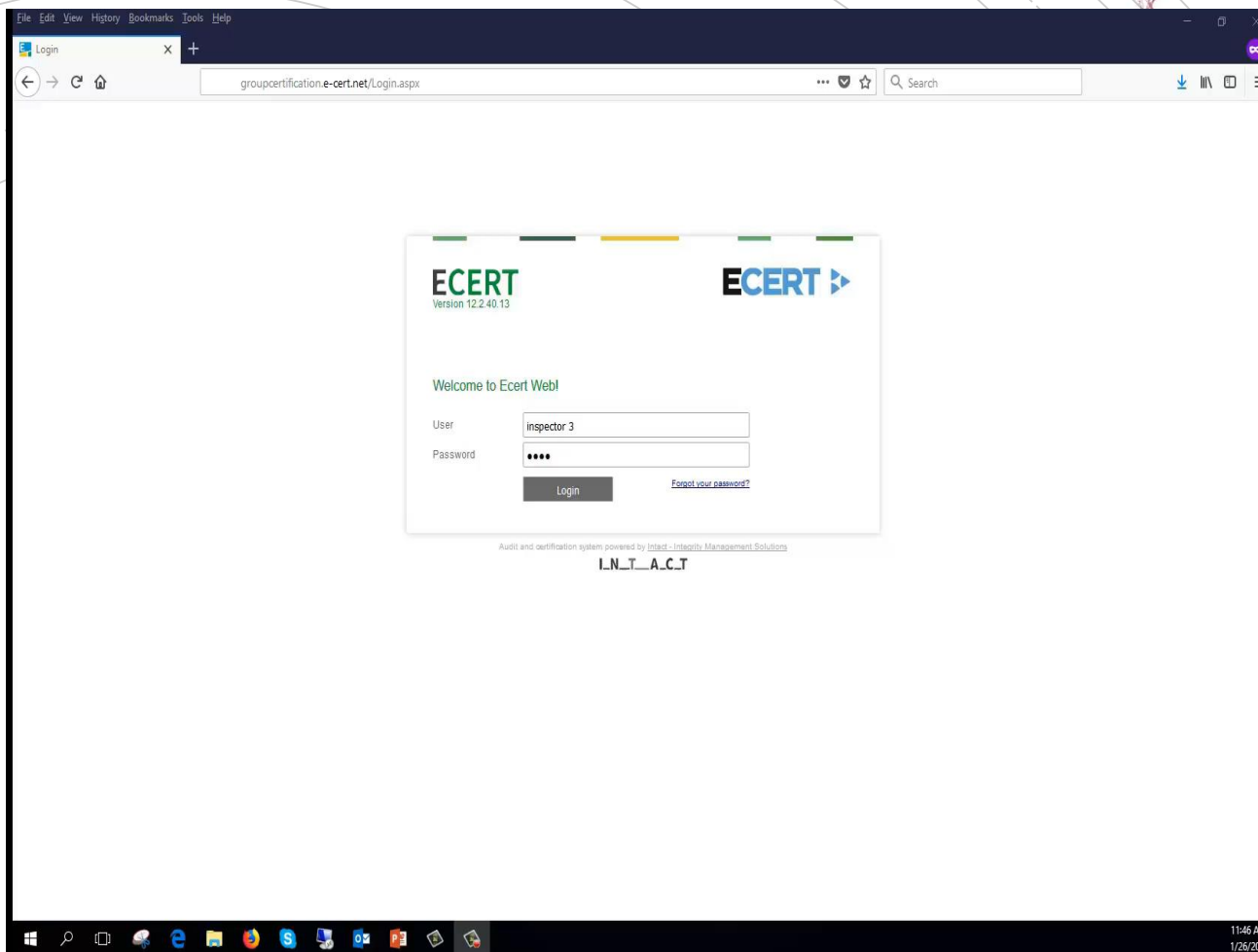
Ty	Code of	Non-conformity	S	Code	Corrective action text
1	residuos de contaminantes en la bodega	<input checked="" type="checkbox"/>			Eliminar esto lo antes posible y presentar un informe correspondiente

El agricultor dice no saber de la e

Medida Documentos

START
PREPARATION
CHECKLIST
SANCTION AND DEADLINE MANAGEMENT
CERTIFICATION
DOCUMENTS
VALIDATION
END

ECERTWEB ACCESS FOR INSPECTORS



File Edit View History Bookmarks Tools Help

Login

groupcertification.e-cert.net/Login.aspx

ECERT
Version 12.2.40.13

ECERT ▶

Welcome to Ecert Web!

User: inspector 3

Password: ••••

Login

[Forgot your password?](#)

Audit and certification system powered by Intact - Integrity Management Solutions

I.N.T...A.C.T

11:46 AM
1/26/2018

MANAGEMENT OF DEVIATIONS

Farmer Level

88888 - Gómez María

Person 6. Corrective actions

ECERT

Person

1.1. Numbers

1.2. Functions/characteristics

2.1. Crops

2.2. Livestock

3. Standards

4. Inspection

5. Certification

Files

Correspondence

Links

Facilities

Inputs

Farm products

Drag a column header here to group by that column

Change inspection	Year	Section	Inspection no.	ID 1	Client	Number	Checkpoint	Non-conformity	Corrective action	Active/inactive	Inspection service	Inspection type
	2017	Checklist	03608	88888	Gómez María	F-03435-2008	Is soil erosion a problem on this farm?	Exite erosión en el campo 2 y 3	Por favor adpte medidas para disminuir la erosió	<input type="checkbox"/>	Organic - EU	Main Inspection
	2017	Checklist	03608	88888	Gómez María	F-03436-2008	Is soil erosion a problem on this farm?	Exite erosión en el campo 2 y 3	Por favor adpte medidas para disminuir la erosió	<input type="checkbox"/>	Organic - NOP	Main Inspection
	2017	Checklist	03608	88888	Gómez María	F-03438-2008	Are organic seeds / planting material used for organic crops?	EL origen de las semillas y su estado orgánico.	Envie boleta de recivo de comprs de semillas.	<input type="checkbox"/>	Organic - NOP	Main Inspection
	2017	Checklist	03608	88888	Gómez María	F-03437-2008	Are organic seeds / planting material used for organic crops?	EL origen de las semillas y su estado orgánico.	Envie boleta de recivo de comprs de semillas.	<input type="checkbox"/>	Organic - EU	Main Inspection
	2017	Checklist	03545	88888	Gómez María	F-03553-2008	Is inorganic litter collected and disposed on one clearly defined p	En la finca se observan residuos inorgani	Por favor deposito los residuos en contenedores ade	<input type="checkbox"/>	Organic - EU	Main Inspection
	2017	Checklist	03545	88888	Gómez María	F-03554-2008	Is inorganic litter collected and disposed on one clearly defined p	En la finca se observan residuos inorgani	Por favor deposito los residuos en contenedores ade	<input type="checkbox"/>	Organic - NOP	Main Inspection
	2017	Checklist	03545	88888	Gómez María	F-03555-2008	Is inorganic litter collected and disposed on one clearly defined p	En la finca se observan residuos inorgani	Por favor deposito los residuos en contenedores ade	<input type="checkbox"/>	Organic - JAS	Main Inspection
	2017	Checklist	03545	88888	Gómez María	F-03552-2008	Is the information in the farm registration form correct, complete and u	Faltan los registros de los campos adquirido	Por favor presente los registros lo más p	<input type="checkbox"/>	Organic - NOP	Main Inspection

Management of non-conformities

Group Level

Deadline management

- ☐ Overdue
- ☐ Deadline today
- ☐ Next 7 days
- ☐ Current month
- ☐ Next month
- ☒ All

Status

Sanction model

Sanction level

Client (name/no.)

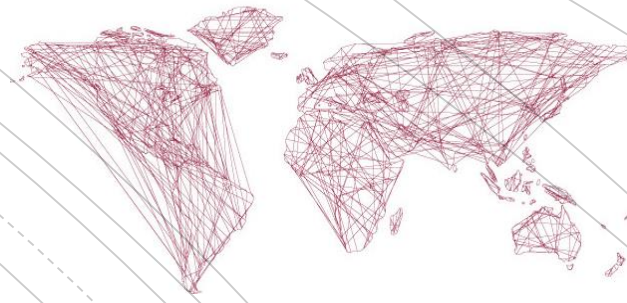
Inspection service

Year

Responsible

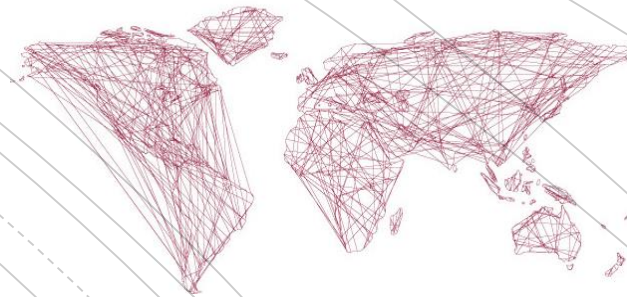
Year	ID 1	ID 2	Client	Inspection type	Inspection service	Checkpoint	Section	Non-conformity	Deadline number	Inspection No.	Answer checkpoint	Corrective action
2017	FA-025		Gonzalez Gonzalo	Follow-up Inspection	Organic - EU	Is soil erosion a problem on this farm?	Checklist	Se observe erosión en las parcelas 2 y 3.	F-02850-2008	03419	Not Compliant	Por favor aplique medidas para evitar la erosión.
2017	FA-020		Marbello Francisco	Main Inspection	Organic - EU	Is the farmer regularly visited by farm advisors? (Indicate date)	Checklist	No records of visits	F-03471-2008	03647	Not Compliant	Advisors must pay a visit to this farmer
2017	FA-023		Martinez Martin	Main Inspection	Organic - EU	Is the farmer regularly visited by farm advisors? (Indicate date)	Checklist	No indication of visits	F-03160-2008	03553	Not Compliant	Farmer must request advisor's visits
2017	XXXXX7618-2	EC-0010	Cordova Pinza Maura Elida	Main Inspection	Organic - EU	Is there a farm or wild crop map?	Checklist	Maps are missing	F-02734-2008	03397	Not Compliant	Maps should be available
2017	FA-050		Novoa Ricardo	Main Inspection	Organic - EU	Does the farmer know basic organic farming techniques?	Checklist	jh	F-02022-2008	02407	Not Compliant	kjbm
2017	FA-030		Perez Antonio	Main Inspection	Organic - EU	Has the farmer participated in all training events organised?	Checklist	Falta participar	F-02023-2008	02430	Not Compliant	Debe participar inmediatamente
2017	88888		Gómez María	Main Inspection	Organic - EU	Is soil erosion a problem on this farm?	Checklist	Existe erosión en el campo 2 y 3	F-03435-2008	03608	Not Compliant	Por favor adpte medidas para disminuir la erosión
2017	FA-0777		Guardiola Pep	Main Inspection	Organic - EU	Is soil erosion a problem on this farm?	Checklist	Existe Erosión en algunos campos de la finca	F-02861-2008	03367	Not Compliant	Se adoptarán medidas de control de la erosión
2017	88888		Gómez María	Main Inspection	Organic - EU	Is inorganic litter collected and disposed on one clearly defined place?	Checklist	En la finca se observan residuos inorganicos no bien depositados	F-03553-2008	03545	Not Compliant	Por favor deposito los residuos en contenedores adecuados
2017	FA-025		Gonzalez Gonzalo	Follow-up Inspection	Organic - EU	There is no parallel production of the same crop on the same farm (except for organic crops)	Checklist	En la finca existe producción paralela para ciertos cultivos.	F-02847-2008	03419	Not Compliant	Por favor presente un plan para poder distinguir los cultivos
2017	FA-Test001	2222	Kahlo	Main Inspection	Organic - EU	Does the farm have sufficient leguminous crops for assuring biological nitrogen fixation?	Checklist	El porcentaje de leguminosas en la rotación de cultivos no corresponde al establecimiento por las normas.	F-02863-2008	03436	Not Compliant	Por favor plante leguminosas y entregue un nuevo plan
2017	88888		Gómez María	Main Inspection	Organic - EU	Are organic seeds / planting material used for organic crops?	Checklist	EL origen de las semillas y su estado orgánico.	F-03437-2008	03608	Not Compliant	Envie boleta de recibo de compra de semillas.
2017	FA-006		Alvarez Laura	Main Inspection	Organic - EU	Is this sprayer labelled and kept separately?	Checklist	aaaaaa	F-03089-2008	02302	Not Compliant	

Matches: 13 Rows



- ⊗ Contact list
 - ⊗ List of crops
 - ⊗ List of farmers
 - ⊗ List of farmers according to standards / standards ID card
 - ⊗ Internal inspection certificates
- ✓ Possibility of printing or exporting reports to Microsoft Excel and Libre Office

REPORTS: PDF Document with Database Data



List of farmers: list displaying the mini-profiles of farmers, including the type of standard / standard under the farmer is certified internally.

List of farmers by standard

Lista de agricultores: Orgánico - NOP



CAFECOOP

Gerente SCI 1

ICS Manager 2

Carrera 10 No. 12 N 04

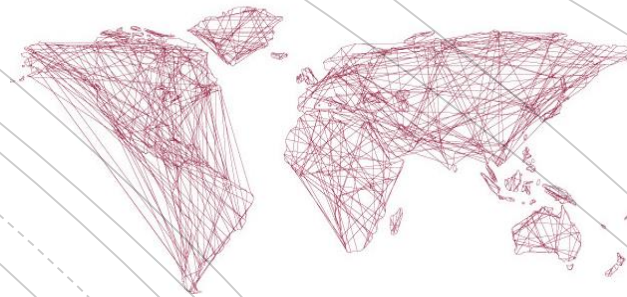
+57 (6) 88 5 555 Cafecoop@gmail.co

Algodón, Banano, Cacao, Café, Camarón paniblanco -
Litopenaeus vannamei, Caña de azúcar, Subsistencia

Apellido(s)	Nombre
Juan	Cruz
Tamayo	Marta
Alvarez	Laura
Perez	Sylvia
Ojeda	Rosaura

Apellido(s)	Nombre	Identificación 1	Identificación 2	Nombre de Finca	Municipio	Datos de contacto: Teléfono, E-mail	Técnico	Ha, total	Ha, uso comercial	Temporada
Ojeda	Rosaura	FA-14	123456	Finca David		12345	Inspector 1	26,40	24,90	2012
Martinez	Raul	FA-10	012114-1247-1242	Finca los amigos		123456789 , 123@123.com	Inspector 1, Juan Ramos	15,00	10,00	2012

NOP	JAS	Naturland	Bio Suisse	Demeter	UTZ	RA	FLO
			x				x
			x				x
			x				x
			x				x
x	x	x	x				x



Organización: CAFECOOP

Lista de parcelas de: Ojeda, Rosaura; Identificación 1 FA-14; Inspector interno: Inspector 1

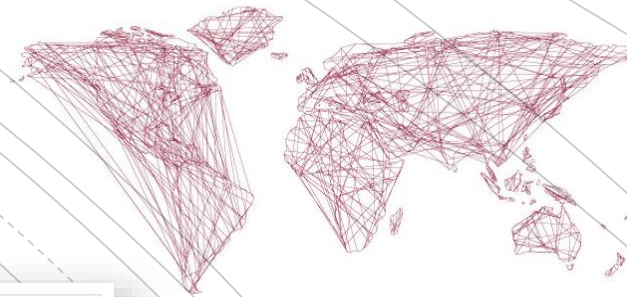
Código de parcela	Datos de GPS	Cultivo 2014 (principal)	Último uso de productos no conformes	Cultivo (+ uso de cultivo intercaladas /otr o uso) año anterior 2013	Cultivo (+ uso de cultivo intercaladas /otr o uso) año 2012	Cultivo (+ uso de cultivo intercaladas /otr o uso) año 2011	Área (ha)	Cantidad estimada	Unidad	Norma, Estatus
02	12,3,07,14	Banano	01/29/2009	Uso principal: Banano (10.00 ha)	Uso principal: Banano (10.00 ha)	Uso principal: Banano (10.00 ha)	10,00	0,00	t	Bio Suisse, Orgánico; Comercio Justo (FLO), Denegado; Naturland, Orgánico; Orgánico - JAS, Orgánico; Orgánico - NOP, Orgánico; Orgánico - UE, Orgánico

Organización: CAFECOOP

Lista de parcelas de: Ojeda, Pedro; Identificación 1 FA-17; Inspector interno: Gerente SCI 1

Código de parcela	Datos de GPS	Cultivo 2014 (principal)	Último uso de productos no conformes	Cultivo (+ uso de cultivo intercaladas /otr o uso) año anterior 2013	Cultivo (+ uso de cultivo intercaladas /otr o uso) año 2012	Cultivo (+ uso de cultivo intercaladas /otr o uso) año 2011	Área (ha)	Cantidad estimada	Unidad	Norma, Estatus
02		Caña de azúcar	01/01/2008	Uso principal: Caña de azúcar (7.00 ha)	Uso principal: Caña de azúcar (7.00 ha)	Uso principal: Caña de azúcar (7.00 ha)	7,00	0,00	t	

- ⊗ List of plots / crops, including:
- ⊗ Area
- ⊗ Type of crop
- ⊗ Internal certification status according to the standard / standard
- ⊗ Expected performance
- Date of the last application of agrochemicals



- ⌘ ID card
- ⌘ Contact information
- ⌘ Farmer's code
- ⌘ Standards / standards and his status
- ⌘ Effective date
- ⌘ Photo of the farmer
- ⌘ Birthdate

Carnet de socio

Nombre:

Rosaura Ojeda

Nacido: 27/05/1955

Código del productor:
FA-14

Normas certificadas/estados:

Bio Suisse / Orgánico, Comercio Justo (FLO)/ Denegado, Naturland/ Orgánico, Orgánico - JAS/ Orgánico, Orgánico - NOP/ Orgánico, Orgánico - UE/ Orgánico

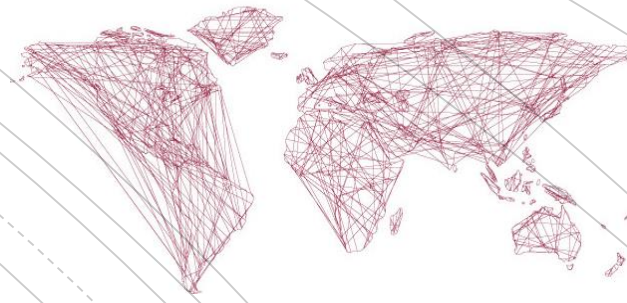
Vigente hasta: 07/02/2014

Emitido el: 03/03/2014

Firma del gerente



- ⌘ The identification card can be used to identify yourself at the collection center. Each delivery can be documented and thus be traceable
The identification card facilitates the supply and storage according to standards



Certificado de Membrecía

Certificado Número: C-00008
Fecha de Elaboración: 11/21/2012
Fecha de la última inspección: 11/21/2012

Nombre del Agricultor: Rosaura OJEDA
Dirección del Agricultor: Vereda Siete de Agosto
- Victoria

Naturland

Producto	Estado de certificación	Fecha de la última certificación
Coffee - 01 Campo verde	Organic	05/30/2012
Banana - 02 Campo azul	Organic	05/30/2012
Banana - 05 Campo amarillo	Organic	05/30/2012
Sugar Cane - 03 Campo rojo	Organic	05/30/2012
Coffee - 06 campo blanco	Organic	05/30/2012
Cocoa - 03 Campo rojo	Organic	05/30/2012
Banana - 04 Campo negro	Organic	05/30/2012
Subsistence - 01 Campo verde	Organic	05/30/2012

Por el Sistema de Control Interno:
CAFECOOP

Firma Sello de la compañía Fecha

CAFECOOP, Carrera 10 No. 12 N 04, La Dorada, COLOMBIA
+57 (6) 88 5 555 - Cafecoop@gmail.co

⊗ Membership certificate

- ✓ Certificate number
- ✓ Contact information of the SCI organization
- ✓ Standards
- ✓ Internal certification status

Transactions/Deliveries registration

Certificados

Certification

Transaction certificates (light)

Raw product

Raw product : Tabaco (5 items)

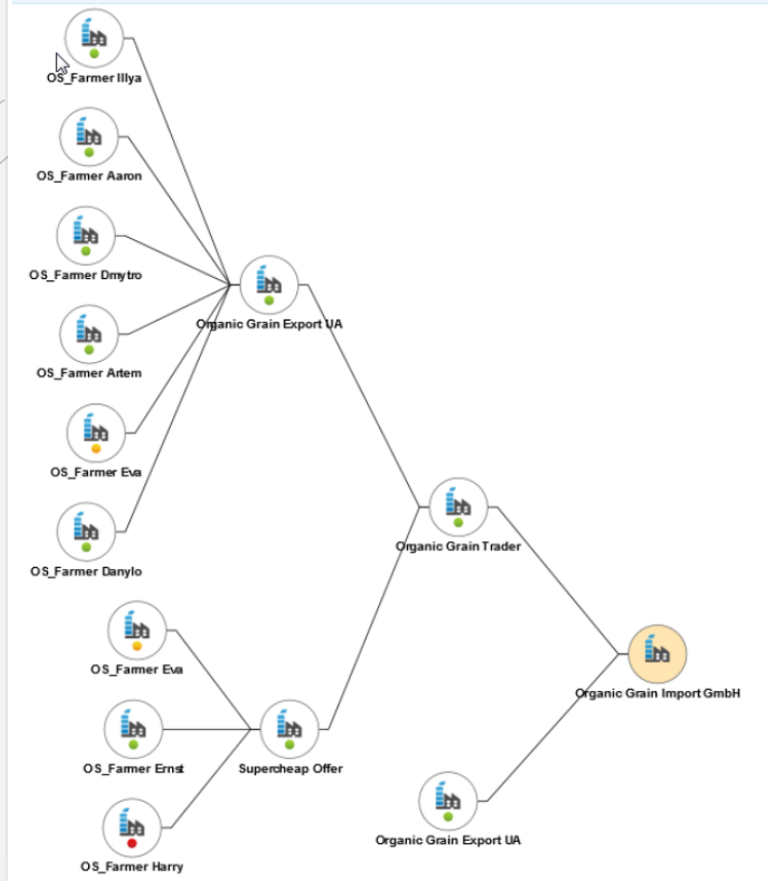
Raw product : Milk (4 items)

Raw product : Coffee (5 items)

Raw product : Black Tiger Shrimp - Penaeus monodon (4 items)

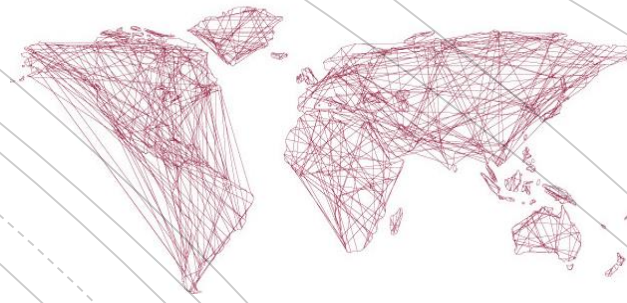
Enabled	Finished	Certificate no.	Transaction date	Volume	Σ	Unit	Value (\$)	Σ	Lot no.	Inspection service	Seller	Buyer
Suma = 1.540,00												
	✓			50,00	kg		60,00	75467		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			50,00	kg		200,00	4567		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			800,00	kg		79,00	36778		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			600,00	kg		500,00	76897690		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓		04/08/2014	40,00	kg		500,00	8768		Bio Suisse	Alvarez Laura	Collection Centre
Suma = 649,00												
	✓			60,00	l		300,00	5674		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			10,00	l		40,00	5678		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			79,00	l		45,00	987		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			500,00	l		590,00	2345		Bio Suisse	Alvarez Laura	Centro de Acopio
Suma = 403,00												
	✓			60,00	kg		30,00	54367		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			65,00	kg		76,00	645467		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			90,00	kg		500,00	5689		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			40,00	kg		233,00	7689		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			148,00	kg			5899887		Bio Suisse	Alvarez Laura	Coffeegroup
Suma = 5.603,00												
	✓			45,00	kg		500,00	12458		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			45,00	kg		67,00	747		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			46,00	kg		46,00	65677		Bio Suisse	Alvarez Laura	Centro de Acopio
	✓			5.467,00	kg		6.777,00	78658		Bio Suisse	Alvarez Laura	Centro de Acopio

- ✓ Registry of any certified crop transaction
- ✓ Analysis of all deliveries per product, collection centre or other parameter
- ✓ Export to Microsoft Excel or Libre Office



Group Integrity and Check Organic

- ✓ Transfer status data to Check Organic and allow customers to monitor the supply chain
- ✓ Status of each operator displayed in traffic lights



Implementation Project

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- *Get introduced in details / We hear your needs and requests*
- *Get a free trial period for 4 weeks / Try it for yourself!*
 - Thousands of Farmers to register? Ask for Data migration
 - Training/ VIDEO TUTORIALS



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THANK YOU VERY MUCH !!!



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