

Commitment to the rules of organic production..

Group :	
Members of the group / operator :	
(name, address)	

O Producer O Collector O Handler

The member of the group/the operator commits to respecting fully the following rules:

1. Produce / collect, process or market organic products in compliance with the standard as assessed equivalent by CERTISYS to Regulation (EC Regulations No 834/07 and 889/08 on organic farming) and / or the National Organic Production (NOP) (7CFR Part 205).

2. Inform your group of all the important points of all the changes in the production, processing or marketing including transportation details and each subcontractor used, all non-conformities in relation to organic production and initiated corrective actions. Tell your group of all results or the results of the internal quality organization including results from analyzes of products.

3. Do not buy or use in organic units chemicals or natural materials except those permitted by the Regulations. When purchasing products, the label and related documents should be checked for compliance with the regulations. In case of doubt on purchased organic raw materials, it is forbidden to market with organic mentions on these processed products. That is until the question could be raised in accordance with Certisys in the case of production, processing or marketing of organic products. Ensure separation at all levels of production, processing and marketing including storage and transportation in case of organic and non-organic products are present in the same unit.

4. The labeling must comply with the Standard across all links in the chain, transportation and marketing. Indicate the name and address of the group and the appointment and the biological status of the product, the batch number and the reference to Certisys.

5. Accept any time controls as required by the regulations mandated by Certisys inspectors, including unannounced inspections, samples and analyzes made in contract laboratories. Provide access to all documents, land and buildings. Accept sanctions and corrective actions as determined by Certisys in accordance with the articles of the Regulation relating thereto. Accept to inform in writing the buyers of each product delivered sanctioned by Certisys so that the indications referring to organic can be removed. Accept that the necessary information can be exchanged between different regulators and with the authorities to meet the control requirements.

Made in two copies,

In : D	ate :
Member/ Operator :	
	Signature :
Group: Name :	Signature :

CERTISYS srl/bv

