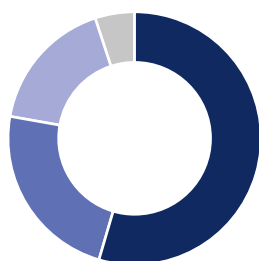




TÜV NORD Integra

ANNUAL REPORT 2020





Total turnover across the various departments

- Bio 54%
- FSMS 23%
- Agriculture 17%
- Sustainability 5%

The **organic division** remains the largest and the fastest growing division, even in the remarkable year 2020, when lockdowns reinforced the trend of choosing local and sustainable food.

The food sector is traditionally a stable sector. Even in this crisis, the food sector has generally held up well compared to other sectors, even though companies linked to the hospitality and/or events sector have, of course, suffered during lockdown. Even though TÜV NORD Integra has also felt this crisis, it has come through it as a healthy company. The board did, however, very deliberately chose to keep all auditors and inspectors at home during the first lockdown.

For six weeks, virtually all physical audits and checks were postponed.

Audits were conducted remotely wherever possible. The plot inspections for organic farming were the first to start up again. Safety comes first, both for our staff and our customers.

Despite the fact that 2020 was almost literally a year of standstill in many areas, we have not been sitting still behind the scenes. A new feature of the TÜV NORD Integra range is that we now have accredited auditors to carry out **Fairtrade** audits, which we carry out on behalf of Flo-Cert. Also new is that we are the exclusive partner of EVA (Ethical Vegetarian Alternative) for carrying out **V-Label** (Vegan-Label) audits within Belgium.

The total turnover amounted to EUR 4,929,182, which resulted in an EBIT of EUR 308,105. The ratio EBIT/turnover is 6.3%. In terms of turnover, this result is almost status quo compared to 2019.

In the past year, we welcomed 7 new employees, including 1 in the organic division.

Our team now totals 59 salaried employees, 10 freelancers and 2 temporary workers.

An overview of the most important certification systems proposed by TÜV NORD INTEGRA, together with their corresponding client growth, is shown below.

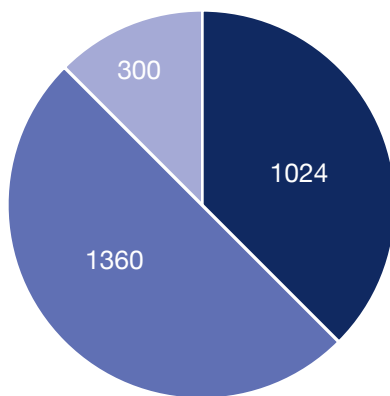
Guy Buysse
General Manager

1. Organic farming, processing and sales outlets

In organic production, TÜV NORD Integra proposes the following certification systems:

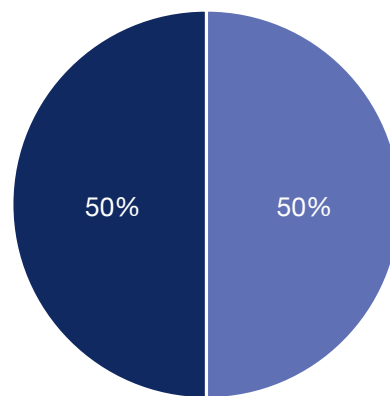
- Certification in accordance with European legislation for organic production (EU 834/2007)
- Certification for the Biogarantie logo
- Audits for a number of foreign logos: AB (France), Bioland (Germany), USDA NOP (USA), Demeter, Naturland (Germany) and Biosuisse (Switzerland),
- Certification in accordance with the TÜV NORD Integra specifications for Organic Production in Third Countries pertaining to companies outside the European Union
- Certification in accordance with the TÜV NORD Integra specifications for production of Inputs permitted in organic production

Number of inspections 2020



- Organic farming
- Organic producers
- Organic sales outlets

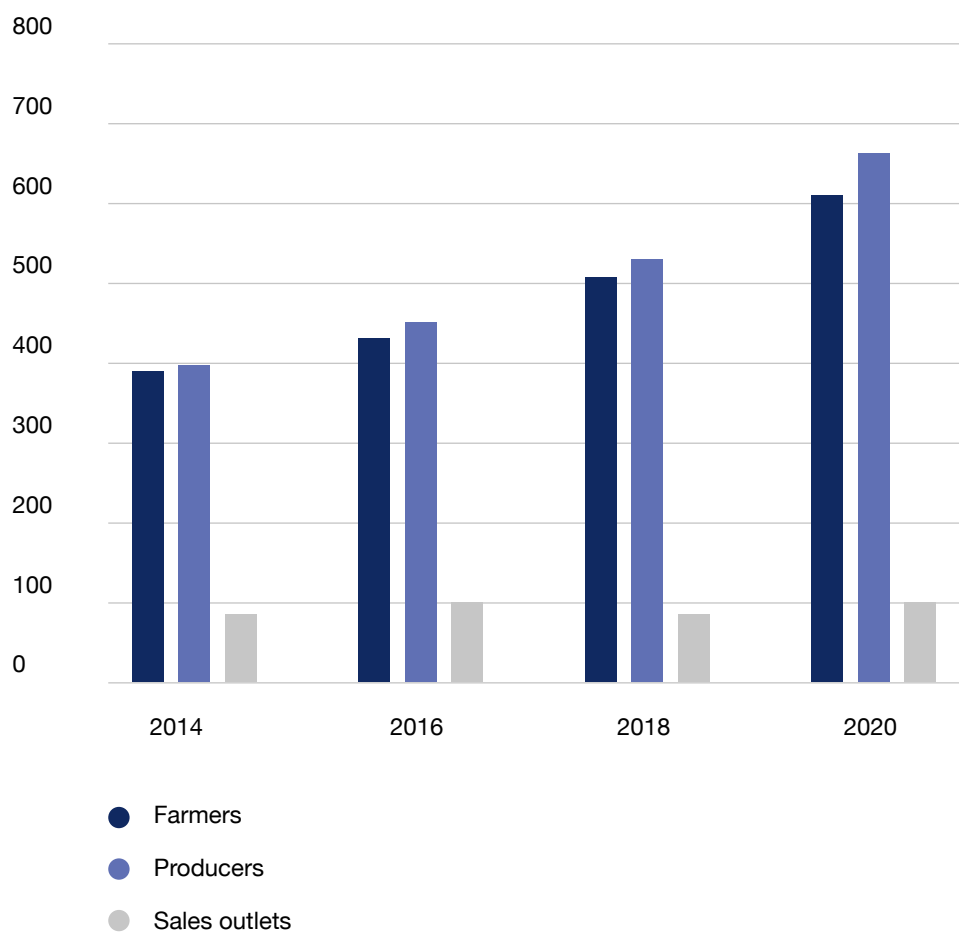
Number of samples taken 2020



- Organic farming
- Organic producers



Evolution of the number of companies affiliated for the legal system: we see a continuous increase in the number of customers, both among farmers and processors (including importers and distributors).



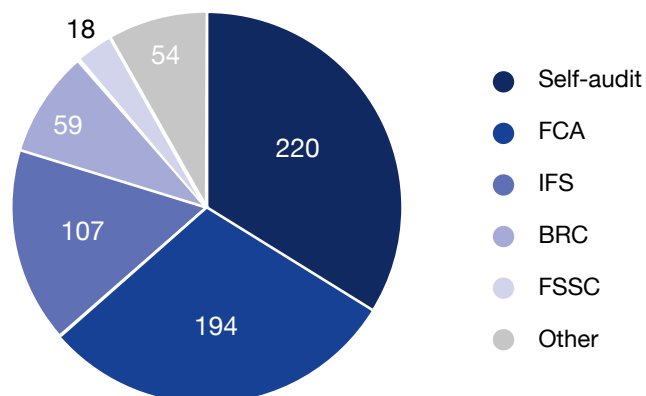
2. Food safety in the processing and animal feed sectors

TÜV NORD Integra offers the following certification systems in the processing and animal feed sectors:

- BRC Global Standard Food
- BRC Storage and Distribution
- BRC Agents and Brokers
- IFS International Food Standard
- IFS Logistic Standard
- IFS Broker
- IFS Cash & Carry/Wholesale
- Self-audit guides, intended for the food industry, the animal feed industry and logistics service providers (transport, storage, wholesale, etc.).
- FSSC 22000
- ISO 22000
- HACCP
- Certus
- FebevPLUS beef and FebevPLUS pork
- QS
- Fami-QS
- Feed Chain Alliance (FCA) (Ovocom)
- Specifications for vegetable compound feed
- HFA (Healthy Farming Association)
- Colruyt specifications for cold meat products
- VLOG
- STNO
- NZO



The graph below displays the most important standards. (Other: Specifications for vegetable compound feed, QS, Febev, Colruyt specifications for cold meat products, HFA, Certus, HACCP, ISO 22000, Fami-QS, VLOG, STNO, NZO).



In 2020, TÜV NORD Integra had 652 ongoing food safety certificates in Belgium.

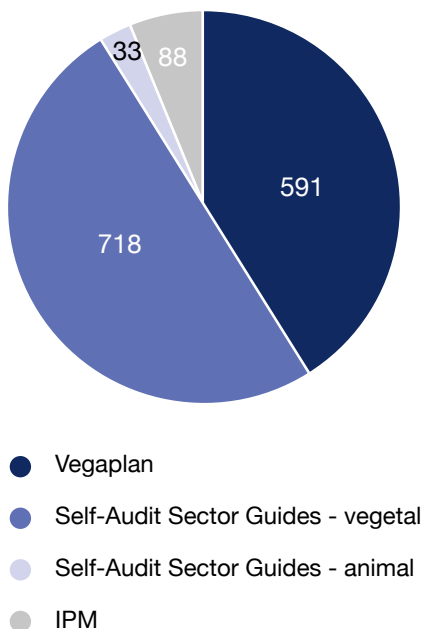
3. Agriculture

In agriculture, TÜV NORD INTEGRA offers the following certification systems:

- GLOBALG.A.P. (Fruit and Vegetables, Arable Crops, Plant Nurseries)
- GRASP
- Albert Heijn Protocol for residues (AH DLL GROW)
- Tesco Nurture
- PLUS (McDonalds) – new since 2020
- TR4 (Bananas) – new since 2020
- Sector Guide Primary Production and Sector Guide Primary Production for Sub-Contractors
- The Vegaplan Standard
- LEAF Marque
- Integrated Pest Management (IPM)

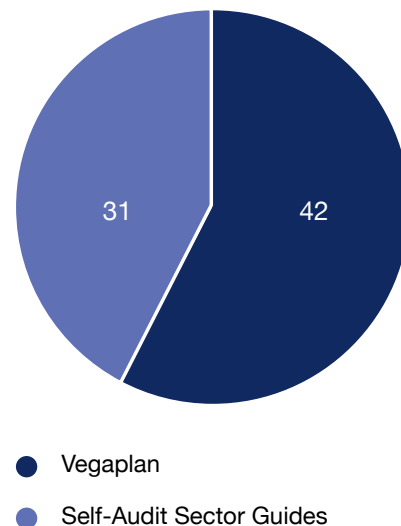
Number of certified farmers in 2020 for the Vegaplan Standard, the Self-Audit and IPM Sector Guides.

Number of farmers



Number of certified contract workers in 2020 for the Vegaplan Standard and the Self-Audit and Sector Guides.

Number of contract workers





Number of farms certified in 2020

2020	GLOBALG.A.P. OPTION 1 (individual certification)	GLOBALG.A.P. OPTION 2 (group certification*)	GLOBALG.A.P. GRASP (option 1)	GLOBALG.A.P. GRASP OP- TION 2 (group certi- fication*)	Tesco NURTURE OPTION 1	Tesco NURTURE OPTION 2 (group certification*)	LEAF Marque (option 1)	LEAF Marque (option 2) (Group certification*)	AH protocol	
EUROPE										
Belgium	462		41		13				2	
France	983	28 (666)	249	18	5		40	3	5	
The Netherlands	31		25		3				1	
Germany	3		1							
Luxembourg	2									
Poland	1	4 (19)		2						
Croatia	42	4 (19)	22	1	1					
Bosnia- Herzegovina	1									
AFRICA										
Morocco	208	3 (74)	80	3	11		1			
Tunisia	16	1 (316)		1	1					
Egypt	3				1		12		1	
Senegal	6	1 (19)	1		4	1	2		1	
Mali		3 (188)		2	1					
Ivory Coast		8 (407)	2	5		5			2	
Madagaskar		8 (439)	1	7						
Gambia	1	1 (45)		1	1	1				
AMERICA & ASIA										
Brazil	1		1		1					
USA	1									
Total	1761	61 (2192)	423	40	42	7	55	3	12	2392

Note 1: Country list is identical to 2018,

Note 2: With GlobalGAP GRASP, it has now been split into option 1 /option 2. Only with GLOBALGAP option 2 is the total number of participants in brackets. Keep this information for this standard, because it gives relevant information about the number of affiliated farmers.

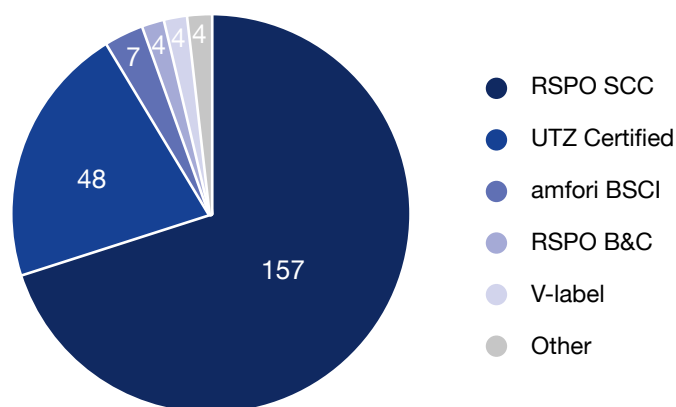
4. Sustainability standards

TÜV NORD INTEGRA offers certification for various sustainability standards. We currently provide the following standards:

- UTZ Certified: coffee, tea, cocoa and hazelnuts
- Roundtable for Sustainable Palm Oil (RSPO) Supply Chain Certification
- RSPO B&C
- Marine Stewardship Council (MSC)
- Aquaculture Stewardship Council (ASC)
- Amfori BSCI
- SMETA
- Visserij Verduurzaam (Fisheries becoming more sustainable)
- Cantines Durables (in tandem with the Walloon Government)
- V-label
- Fairtrade (subcontracted to Flo-cert)

We noticed a stagnating market for RSPO and UTZ. In 2020, we invested mainly in the implementation of the new standards: Visserij Verduurzaam, Cantines Durables, V-label and Fairtrade.

Number of inspections performed in 2020 (Other: MSC, Cantines durables, SMETA)



Certification from field to fork.

ANNUAL REPORT 2020
TÜV NORD Integra
Global certification in agriculture and food

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Contact us info@tuv-nord-integra.com
More information on www.tuv-nord.com/be/en

