

# Tüv Nord Integra - ANNUAL REPORT 2013

In this summary annual report, you will find a synopsis of the certification programmes offered by TÜV NORD INTEGRA as well as the number of clients for the key certification programmes offered in 2013.

## 1. Organic agriculture, processing and sales outlets

In organic production, TÜV NORD INTEGRA offers the following certification programmes:

- Certification in accordance with European legislation for organic production (EU 834/2007)
- Certification for the Biogarantie logo
- Inspections for a number of foreign logos: AB (France), Soil Association (UK), Bioland (Germany), Bio-Siegel (Germany), USDA organic (USA), Demeter, Naturland (Germany), Biosuisse (Switzerland), Krav (Sweden)

*Number of affiliated companies in 2013 for the legal system:*

Market participants	2011	2012	2013
Farmers	363	372	396
Producers	358	388	403
Sales outlets	73	83	90

We notice an increase of 5,5% as compared to previous years for farmers, producers (including importers and distributors) and sales outlets.

631 inspections were carried out in 2013 at farmers and 801 at other market participants. 215 samples were taken at farmers, 191 at producers.

## 2. Food safety in the processing and animal feed sectors

TÜV NORD INTEGRA offers the following certification programmes in the processing and animal feed sectors:

- BRC Global Standard Food
- BRC Storage and Distribution
- IFS International Food Standard
- IFS Logistic Standard
- IFS Broker
- IFS Cash & Carry/Wholesale
- A large number of self-audit guides, aimed at the food industry, animal feed industry and logistics services in the food sector (transport, storage, wholesale, etc.)
- FSSC 22000
- ISO 22000
- HACCP
- Comeos Food
- Certus
- Febev+
- KAT
- QS
- Fami-QS
- GMP Animal feed (Ovocom)

*Number of certificates relating to food safety in the processing and animal feed sectors issued in Belgium.*

<b>Year</b>	<b>Number of certificates</b>
2008	500
2009	528
2010	585
2011	686
2012	697
2013	654

## 3. Agriculture

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

- Globalgap
- Tesco Nurture
- Leaf Marque
- The integrated cultivation of pip fruit
- Fruitnet
- A number of self-audit guides
- The IKKB standard
- VVA -certificate
- AH-Protocol

### 3.1 GLOBALG.A.P.

*Number of GLOBALG.A.P. certified companies in 2013.*

	option 1 individual certification	option 2 group certification*		option 1 individual certification	option 2 group certification*
EUROPE			AFRICA		
Belgium	590		Morocco	114	2 (88)
France	434	13 (304)	Tunisia	18	1 (162)
the Netherlands	36		Egypt	32	
Denmark	1		Senegal	8	
Spain	10	2 (24)	Mali		4 (191)
Poland	8	4 (102)	Guinea		1 (42)
Croatia	16	2 (12)	Ivory Coast	8	17 (516)
Bosnia- Herzegovina	1		Madagascar	3	6 (94)
Kosovo	1		ASIA		
			Jordan	1	

\*Group certification: this column shows the number of certified grower groups with, between brackets, the total number of growers belonging to those groups.

India	2	10 (614)
Thailand	3	1 (77)
Total	1.284	63 (2.226)

Option 1 (individual) certification has increased by 7% as compared to 2012. Group certification, also increased by 33%.

### 3.2 Tesco Nurture and LEAF Marque

In 2013 TÜV NORD INTEGRA has carried out 57 Tesco Nurture inspections at companies in Belgium, France, Morocco, Egypt, Tunisia, Senegal, Guinea, Ivory Coast, Mali and Turkey.

For LEAF Marque 39 audits has been carried out in Belgium, France, Tunisia, Egypt and Senegal.

### 3.3 Integrated cultivation of pip fruit and Fruitnet

*Number of certified companies and surfaces for integrated cultivation in 2013.*

	Flanders	Wallonia	Fruitnet
Number of certified companies	132	18	5
Certified ha apples	947	170	102
Certified ha pears	1219	130	58

### 3.4 The IKKB Standard and Self-Audit Sector Guides

*Number of certificates issued in 2013 for the IKKB Standard and Self-Audit Sector Guides.*

IKKB Standard		Self-Audit Sector Guides		
Farmers	Subcontractors	Crops	Animal production	Subcontractors
603	25	767	47	16

## 4. Sustainability standards

TÜV NORD INTEGRA offers certification for the following sustainability standards:

- UTZ Certified
- RSPO
- Greenpalm
- MSC
- ASC
- BSCI
- SA 8000
- SMETA

In 2013, 77 companies registered with TÜV NORD INTEGRA for sustainability standards, among others for UTZ Certified, RSPO Supply Chain, GreenPalm, BSCI, SA 8000 or SMETA. Which is an increase of 34% as compared to 2012.

## 5. Other certification schemes

TÜV NORD INTEGRATION offers also the following certification programmes:

- NATRUE (natural and organic cosmetics)
- ISO 14001, environmental management system certification
- ISO 50001, energy management system certification
- European Water Stewardship, a standard for sustainable water management
- Carbon services, standards for verification and possible neutralisation of the CO<sub>2</sub> footprint

For more information about the activities of TÜV NORD INTEGRATION please visit [www.tuv-nord-integra.com](http://www.tuv-nord-integra.com)