

ANNUAL REPORT 2014 OF TÜV NORD INTEGRA

In this summary annual report, you will find a synopsis of the certification programmes offered by TÜV NORD INTEGRA as well as the numbers of clients for the key certification programmes offered in 2014.

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)
- Certification in accordance with the TÜV NORD Integra specifications for Organic Production in Third Countries at companies outside the European Union.

Number of affiliated companies in 2014 for the legal system

MARKET PARTICIPANTS	2012	2013	2014
Farmers	372	396	421
Producers	388	403	435
sales outlets	83	90	93

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

700 inspections were carried out in 2014 at farmers and 856 at other market participants. 239 samples were taken at farmers, 198 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

- MSC
- ASC
- Comeos Food
- Certus
- Febev+
- QS
- Fami-QS
- GMP Animal feed (Ovocom)
- GMP Crops
- KAT

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

2008	500
2009	528
2010	585
2011	686
2012	697
2013	654
2014	682

Compared to last year again we notice an increase thanks to new customers mainly for following certification programmes : BRC Food, IFS Food, GMP en FebevPlus.

3 Agriculture

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

- GLOBALG.A.P.
- Tesco Nurture
- LEAF Marque
- The integrated cultivation of pip fruit (Wallonia)
- Sector Guide Primary Production and Sector Guide Primary Production for Sub-contractors
- The Vegaplan (IKKB) Standard
- VVA-certificate
- Residue Protocol Albert Heijn

3.1 GLOBALG.A.P.

Number of GLOBALG.A.P. certified companies in 2014

	OPTION 1 (individual certification)	OPTION 2 (group certification*)		OPTION 1 (individual certification)	OPTION 2 (group certification*)
EUROPE			AFRICA		
Belgium	580		Morocco	106	2 (88)
France	528	23 (496)	Tunisia	12	1 (162)
the Netherlands	42		Egypt	16	
Denmark	1		Senegal	6	
Spain	27	2 (24)	Mali		3 (162)
Poland	2	5 (110)	Guinea		1 (44)
Croatia	15	2 (2)	Ivory Coast	7	20 (625)

Bosnia-Herzegovina	1	1 (10)	Madagascar	3	7 (197)
Kosovo	1		Gambia	1	10 (614)
Romania	5				
SOUTH – AMERICA			ASIA		
Brazil	1		Jordan	1	
			Thailand	1	1 (36)
*Group certification: this column shows the number of certified grower groups with, between brackets, the total number of growers belonging to those groups			Total	1356	68 (1956)

Option 1 (individual) certification has increased by more than 5% as compared to 2013, while group certification has increased by 8%.

3.2 Tesco Nurture

In 2014 TÜV NORD INTEGRA carried out 59 Tesco Nurture inspections at companies in Belgium, France, Morocco, Egypt, Tunisia, Senegal, Guinea, Ivory Coast, Mali, Burkina Faso, Brazil and Turkey.

For LEAF Marque 65 audits were carried out in Belgium, France, Tunisia, Egypt and Germany

3.3 Integrated cultivation of pip fruit

Number of certified companies and surfaces for integrated cultivation in Wallonia in 2014 is 12.

3.4 The Vegaplan (IKKB) Standard and Self-Audit Sector Guides

Number of certificates issued in 2014 for the Vegaplan (IKKB) Standard and Sector Guides.

Vegaplan (IKKB) Standard		Sector Guides		
Farmers	Subcontractors	Crops	Animal production	Subcontractors
362	8	324	26	8

4. Sustainability standards

TÜV NORD INTEGRA offers certification for different sustainability standards. In 2014 the accreditation for RSPO P&C (palm oil production) was achieved. We currently offer the following standards :

- UTZ Certified- coffee, tea and cocoa
- RSPO Supply Chain Certification
- RSPO P&C
- Greenpalm
- MSC
- BSCI
- SA 8000
- SMETA

In 2014, 126 companies registered with TÜV NORD INTEGRA for a sustainability standard. This is an increase of more than 60% as compared to 2013.

5. Others certification programmes

TÜV NORD INTEGRA also offers 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 CO2 footprint

For more information about the activities of TÜV NORD INTEGRA please visit www.tuv-nord-integra.com