

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 2012.

## 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)

Market participants	2010	2011	2012
Farmers	348	363	372
Producers	328	358	388
Sales outlets	67	73	83

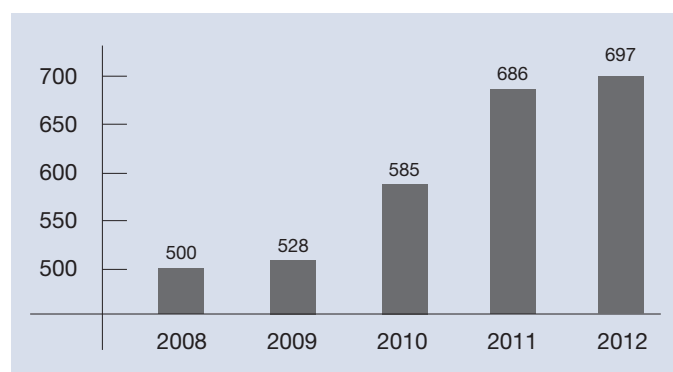
*Number of affiliated companies in 2012 for the legal system.*

We notice an increase as compared to previous years for farmers, producers (including importers and distributors) and sales outlets. 645 inspections were carried out in 2012 at farmers and 843 at other market participants. 195 samples were taken at farmers, 139 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
- Standaard Comeos Food for SMEs
- QS
- Fami-QS
- GMP Animal feed (Ovocom)
- HACCP



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

### 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
- CodiplanPLUS

#### 3.1 GLOBALG.A.P.

Option 1 (individual) certification has decreased by 11% as compared to 2011. Group certification, however, increased by 11%.

	OPTION 1 individual certification	OPTION 2 group certification*		OPTION 1 individual certification	OPTION 2 group certification*
<b>EUROPE</b>			<b>AFRICA</b>		
Belgium	598		Morocco	109	1(32)
France	354	12 (221)	Tunisia	9	1 (157)
the Netherlands	38		Egypt	40	
Denmark	1		Senegal	4	
Greece		2 (161)	Mali		2 (89)
Cyprus	2		Guinea		1 (45)
Poland	4	1 (2)	Ivory Coast	8	4 (127)
Bosnia-Herzegovina	1		Madagascar	5	5 (105)
Croatia	8	3 (21)			
Spain	4	1 (7)	<b>ASIA</b>		
			Jordan	1	
			India	2	10 (614)
			Thailand	3	1(80)

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

Total Europe, Africa, Asia

1191

44 (1661)

Number of GLOBALG.A.P. certified companies in 2012.

### 3.2 Tesco Nurture

In 2012 TÜV NORD INTEGRA has carried out 92 Tesco Nurture inspections at companies in Belgium, France, Morocco, Egypt, Tunisia, Senegal, Guinea, Ivory Coast, Jordan, Turkey and Brazil. This is slightly more than the number of inspections performed in 2011.

### 3.3 Integrated cultivation of pip fruit and Fruitnet

	Flanders	Wallonia	Fruitnet
Number of certified companies	197	30	14
Certified ha apples	1022	190	205
Certified ha pears	1255	173	208

*Number of certified companies and surfaces for integrated cultivation in 2012.*

The number of certified companies for integrated cultivation has fallen by approximately 10%; this also led to a decrease of the certified surfaces.

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

IKKB STANDARD		
Farmers	Subcontractors	
163	8	
<hr/>		
SELF-AUDIT SECTOR GUIDES		
Crops	Subcontractors	Animal production
198	9	25

*Number of certificates issued in 2012 for the IKKB Standard and Self-Audit Sector Guides.*

Due to the three-year validity of the self-audit certificates/IKKB certificates, 2012 was again a slow year with the number of certificates at a low level. A peak is again expected in 2013.



## 4. Sustainability standards

TÜV NORD INTEGRA offers certification for the following sustainability standards:

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

In 2012, 44 companies registered with TÜV NORD INTEGRA for sustainability standards, among others for UTZ Certified, RSPO Supply Chain, GreenPalm, BSCI, SA 8000 or SMETA.

2012 totalled 33 clients for UTZ Certified, an increase of 65% as compared to 2011.

## 5. New certification programmes

In 2012, TÜV NORD INTEGRA started 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](http://www.tuv-nord-integra.com)



### TÜV NORD INTEGRA

Certification in agriculture and food  
Statiestraat 164  
B-2600 Berchem-Antwerp  
Tel. + 32 3 287 37 60  
Fax + 32 3 287 37 61  
[www.tuv-nord-integra.com](http://www.tuv-nord-integra.com)