



Professionalising group certification.



# OVERVIEW

1. Who can use it?
2. What is it?
3. How does it work?
4. What are the benefits?
5. References



# 1. Who can use it?

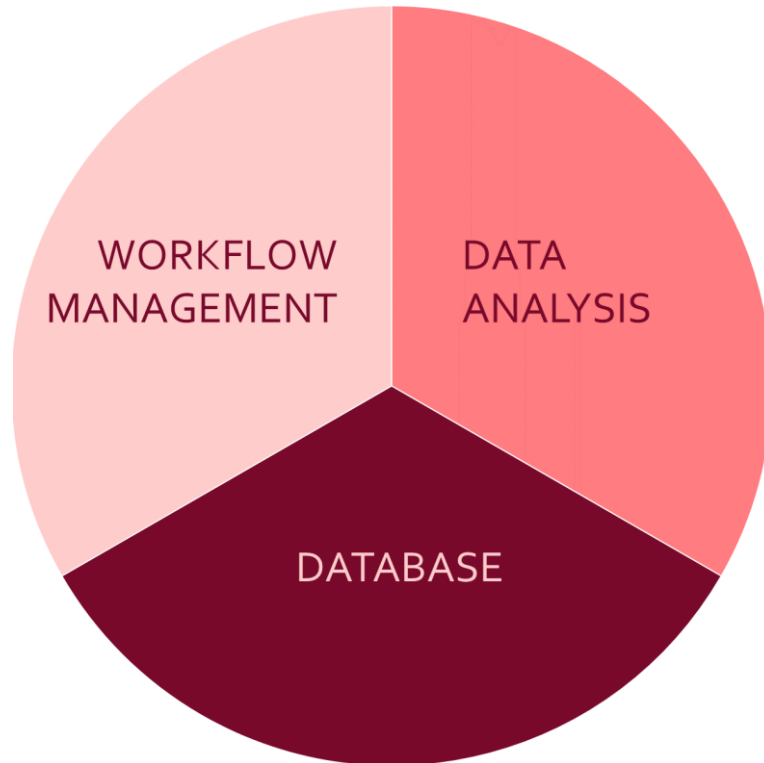
- **Self-organized grower groups** aiming for certification against public or private standards
- **Processing or trading companies** with a significant number of contracted farmers
- **Development organisations, foundations or agricultural associations**
- **Consultants and certifiers** as implementation partners



*"Group Integrity helps transform groups into well-structured, transparent, and reliable market partners."*

(Gerald A. Herrmann, Director Organic Services and past IFOAM President)

# 2. What is it?



- serves as a database
- allows you to comprehensively analyse and share your data
- guides you efficiently through the inspection/ certification workflow

# 2. What is it?

ONE system for the ENTIRE audit and certification process



# 3. How does it work?



## Access options

- online via any web browser
- offline through our 'Onsite'-tool
- app-development is in progress



# 3. How does it work?

## Key functions

Internal Process Control

Registry of data

Document upload

Analyses and Reports

Non-conformity management

Multi-standard Checklists

Automated notifications

Geo Code and Maps

Transaction certificates

Inspection tools



# 4. What are the benefits?



**SAFE.**



**CONVENIENT.**



**ECONOMIC.**



**CREDIBLE.**





# 4. What are the benefits?



**SAFE**

- **decreased risk** of compliance problems before, during and after certification
- structured and predefined workflows **stabilise** the internal control system
- digitalisation **prevents data loss**
- **data safety** is secured with ISO-certified Austrian hosting
- only registered users have access to the system and its data
- data visibility and accessibility according to defined user rights and roles
- **systematic monitoring** of deviations and corrective measures
- efficient **prevention of conflicts** of interest among inspectors

# 4. What are the benefits?



## CONVENIENT

- **no installation**, globally access
- "On-Site" allows working **remotely** without internet access
- all data easily available online in one secure platform
- No more error-prone, intricate Excel-files and paper-based documentation
- **easy** data analysis, reporting and sharing
- multilingual, **flexible** interface, e.g. in EN, ES, DE, FR, PT,...
- option to create **individual** checklists
- checklists can be automatically updated according to applied standards
- **efficient planning** of inspection visits including integration of Google Maps
- **automated** email and reminder functions
- integrated tool "transaction deliveries"

# 4. What are the benefits?



## ECONOMIC

- process **optimisation** across the organisation
- **less efforts** for certification, re-inspections, corrective actions, product recalls
- **speeding up** of administration processes
- **facilitated communication** within the group and towards business partners
- increased likelihood of a **successful** third-party certification
- strengthened market position and **competitiveness**
- option to increase visibility and **exposure** by uploading data into Check Organic



# 4. What are the benefits?



**CREDIBLE.**

- software is based on **ECERT**, the worldwide leading ERP solution for audit and certification and management
- developed in **cooperation** with leading certification bodies, e.g. CERES, Naturland, ECOCERT, etc. to address the specific needs of small-scale farmers
- our consultancy draws on **more than 30 years of industry experience**
- increased supply chain **transparency**
- credible **product integrity**

# 5. References



PRONATEC

YACAO SRL



# Thank you!

## Client managers



**Gemma Júlia Camprodon**

Phone: +49 8158 92293 04

Mail: [g.julia@organic-services.com](mailto:g.julia@organic-services.com)

Skype: gemmaos15



**Javier Montanez**

Phone: +49 8158 92293 05

Mobile: +49 157 8844 1624

Mail: [j.montanez@organic-services.com](mailto:j.montanez@organic-services.com)

Skype: javier.montanez5

## Directors



**Mildred Steidle**

Phone: +49 8158 92293 09

Mobile: +49 151 4674 8807

Mail: [m.steidle@organic-services.com](mailto:m.steidle@organic-services.com)

Skype: mildredsteidle



**Gerald A. Herrmann**

Phone: +49 8158 92293 06

Mobile: +49 177 5521 460

Mail: [g.herrmann@organic-services.com](mailto:g.herrmann@organic-services.com)

Skype: geraldherrmann