



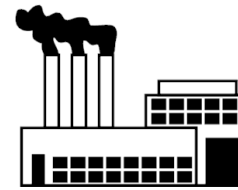
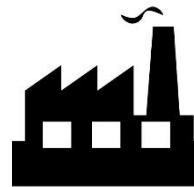
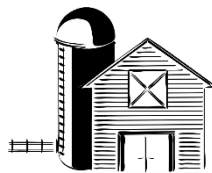
# Integrity Management – perspectives of supply chain actors



# Check Organic

## Supply Chain Integrity Solution

that brings together organic certification  
and supply chain data in real time



Farmer

Transport

Storage

Processing

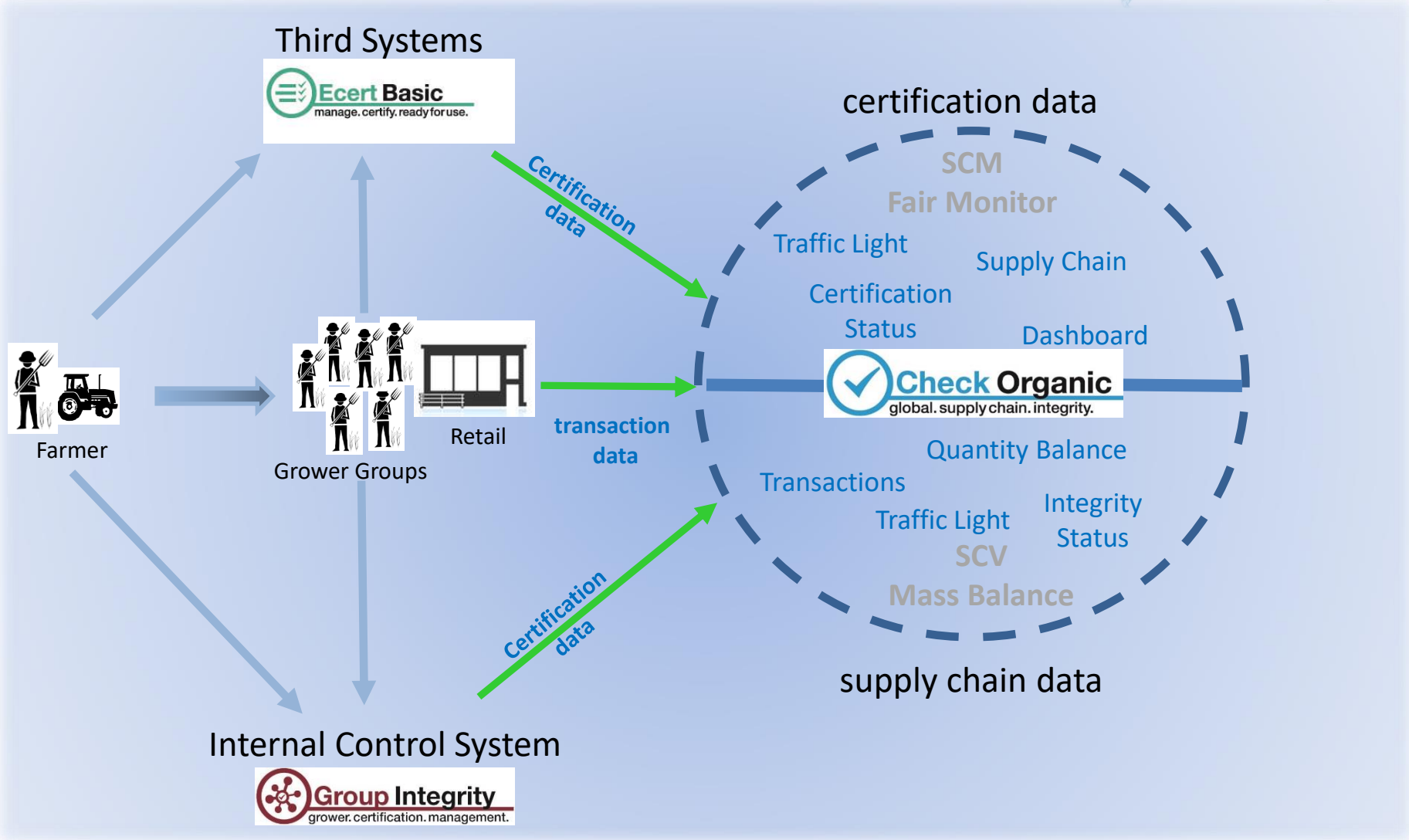
Manufacturing

Retail



# Supply Chain Actors

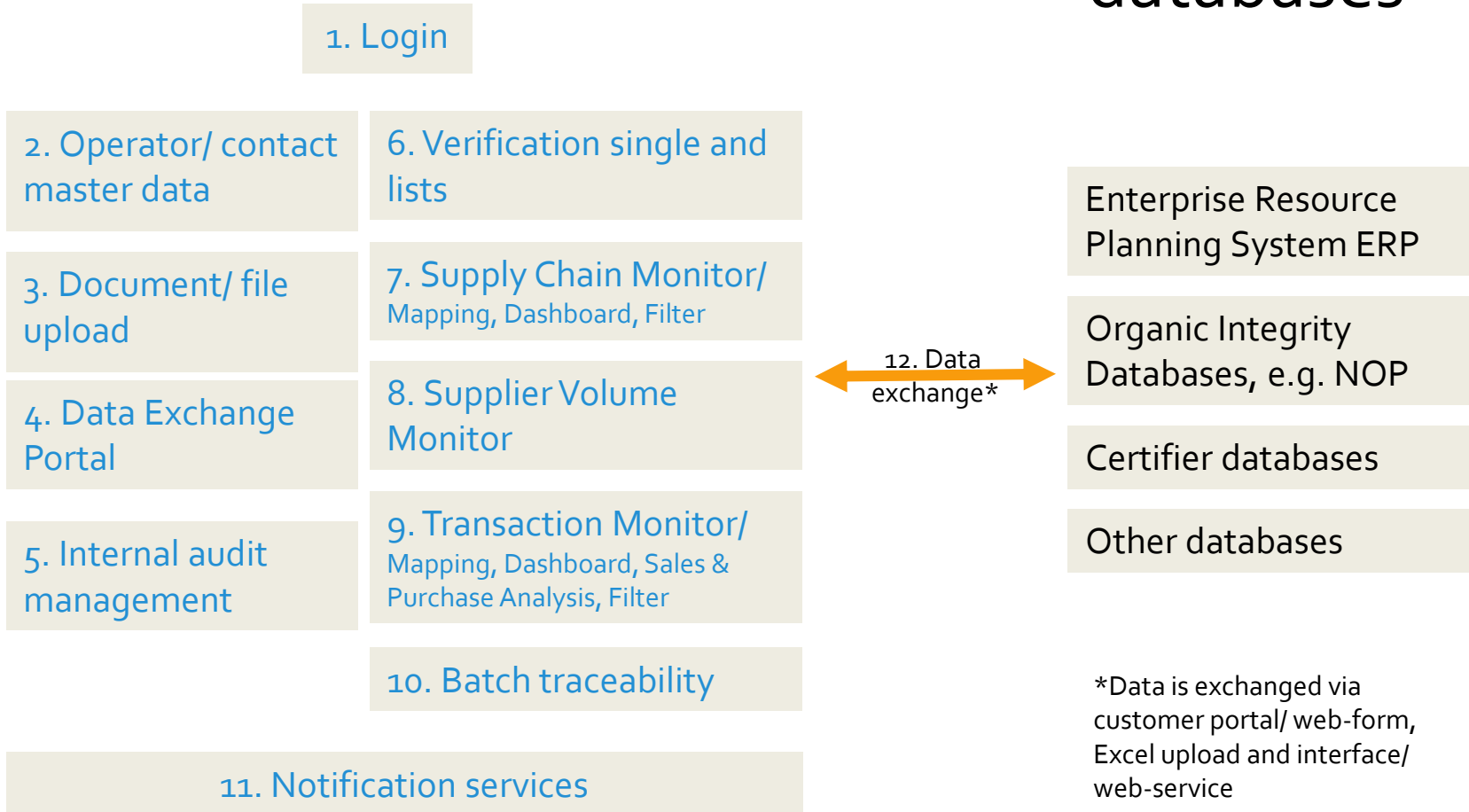
- Farmers and Grower Groups, worldwide
- Certifier: ETKO, Turkey
- Company: Bioland Markt GmbH & Co.KG, Germany
- National Sector: Federbio, Italy
- Label for protected origin: Royal Quinoa, Bolivia







# Check Organic Integrity Tools and external databases



\*Data is exchanged via customer portal/ web-form, Excel upload and interface/ web-service



# 8. Supplier Volume Monitor/ Mapping

Save Reset filter

Filter

Name, Number:  Supply chain: Organic Grain Ukraine

Supplier stage: --- Supplier stage (Name): ---

Client stage: --- Client stage (Name): --- Search

Graph

Company info

**Organic Grain Import GmbH (OGI)**  
Organic Street, 1-15  
34439 Willebadessen  
GERMANY

Phone:  
Fax:  
Email:

Supercheap Offer's supplier details chosen as example on next slide



# 8. Supplier Volume Monitor/ Supercheap Offer – Supplier overview

OS\_Farmer Eva:

- Overall certification status is yellow (durum wheat has an invalid certification status)
- Overall integrity status is yellow (delivery amounts durum wheat, soybeans and sunflower seeds too high)

Master data Flowweb Import logs Options Logout

My Suppliers - Utente: Admin -- Filtro: Processor T 01 Organic Grain Export UA Testsystem Testsystem Testsystem Testsystem Testsystem Test

Inspection body account My Suppliers

Season: 2015 Supplier: Supplier: Productgroup: ---

Certification status supplier: --- Integritystatus supplier: ---

Certificationstatus products: --- Integritystatus product: ---

Search

**Certification status:**

- All products have a valid certification.
- One or more products have pending certification.
- No product has a valid certification.
- No data submitted by CB.

**Integrity status:**

- The delivered amount is compliant with CB data.
- At least one delivery exceeds CB data.
- The delivered amount exceeds CB data and the tolerance.
- No data submitted by CB.

| Season | Name            | Address      | Number of deliveries in season | Certificationstatus | Integritystatus | Contract ID | Productgroup                     | Quantity release | Bio/Conv | Delivered amount | Number of Deliveries | Certificationstatus | Integrity status |
|--------|-----------------|--------------|--------------------------------|---------------------|-----------------|-------------|----------------------------------|------------------|----------|------------------|----------------------|---------------------|------------------|
| 2015   | OS_Farmer Ernst | City, street | 4                              | [Green]             | [Green]         | 10011900    | 10011900- Durum wheat            | 360 000 kg       | Bio      | 303 973 kg       | 1                    | [Green]             | [Green]          |
|        |                 |              |                                |                     |                 | 12019000    | 12019000-Soy beans               | 195 000 kg       | Bio      | 164 325 kg       | 1                    | [Green]             | [Green]          |
|        |                 |              |                                |                     |                 | 12060010    | 12060010-Sunflower seeds, whethe | 195 000 kg       | Bio      | 147 587 kg       | 1                    | [Green]             | [Green]          |
|        |                 |              |                                |                     |                 | 10051090    | 10051090-Maize (corn)            | 624 000 kg       | Bio      | 420 860 kg       | 1                    | [Green]             | [Green]          |
| 2015   | OS_Farmer Eva   | City, street | 6                              | [Yellow]            | [Yellow]        | 10011900    | 10011900- Durum wheat            | 542 926 kg       | Bio      | 564 350 kg       | 2                    | [Red]               | [Red]            |
|        |                 |              |                                |                     |                 | 12019000    | 12019000-Soy beans               | 104 000 kg       | Bio      | 147 587 kg       | 1                    | [Green]             | [Green]          |
|        |                 |              |                                |                     |                 | 12060010    | 12060010-Sunflower seeds, whethe | 1 800 000 kg     | Bio      | 1 749 439 kg     | 2                    | [Green]             | [Green]          |
|        |                 |              |                                |                     |                 | 10051090    | 10051090-Maize (corn)            | 260 000 kg       | Bio      | 233 909 kg       | 1                    | [Green]             | [Green]          |
| 2015   | OS_Farmer Harry | City, street | 4                              | [Red]               | [Red]           | 10011900    | 10011900- Durum wheat            | 306 000 kg       | Bio      | 224 790 kg       | 1                    | [Red]               | [Red]            |
|        |                 |              |                                |                     |                 | 12019000    | 12019000-Soy beans               | 195 000 kg       | Bio      | 184 484 kg       | 1                    | [Red]               | [Red]            |
|        |                 |              |                                |                     |                 | 12060010    | 12060010-Sunflower seeds, whethe | 174 000 kg       | Bio      | 147 587 kg       | 1                    | [Red]               | [Red]            |
|        |                 |              |                                |                     |                 | 10051090    | 10051090-Maize (corn)            | 260 000 kg       | Bio      | 233 909 kg       | 1                    | [Red]               | [Red]            |

OS\_Farmer Harry

- All products: Certification status is invalid (withdrawn), certification status of all crops and integrity status is automatically invalid





# Contact

**Annette Sutter, Project Manager**

mobile: +49 151 64044402

[a.sutter@organic-services.com](mailto:a.sutter@organic-services.com)

[www.organic-services.com](http://www.organic-services.com),

[www.check-organic.com](http://www.check-organic.com),

[www.group-integrity.com](http://www.group-integrity.com)