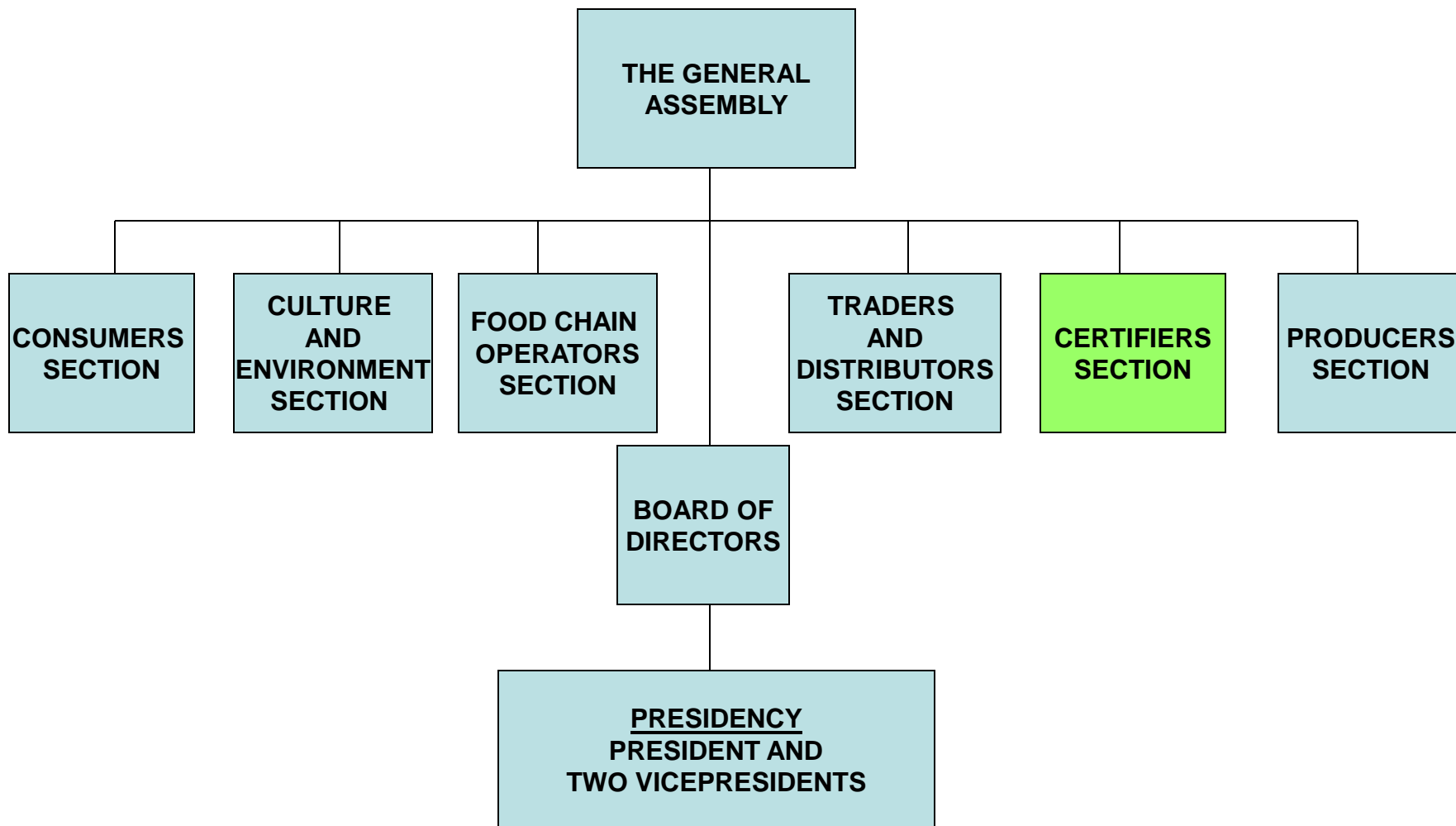


ANTI FRAUD INITIATIVE 4 BRUSSELS, 2 DECEMBER 2009

By Fabrizio Piva

Coordinator CBs FederBio

FEDERBIO: THE STRUCTURE



THE ITALIAN CONTROL SYSTEM: OPERATORS

| Numero operatori / Anno Number operators / Year | 2006 11 CBs | 2007 11 CBs | 2008 10 CBs |
|--|------------------------|------------------------|------------------------|
| Produttori Producers | 43.373 | 44.024 | 38.513 |
| Trasformatori Processors | 4.629 | 4.951 | 4.738 |
| Importatori Importers | 193 | 208 | 49 |
| Altri Other | 1.017 | 417 | 2.916 |
| Totali Total | 49.212 | 49.600 | 46.216 |

FEEDBACK FROM ITALY SINCE AFI 3

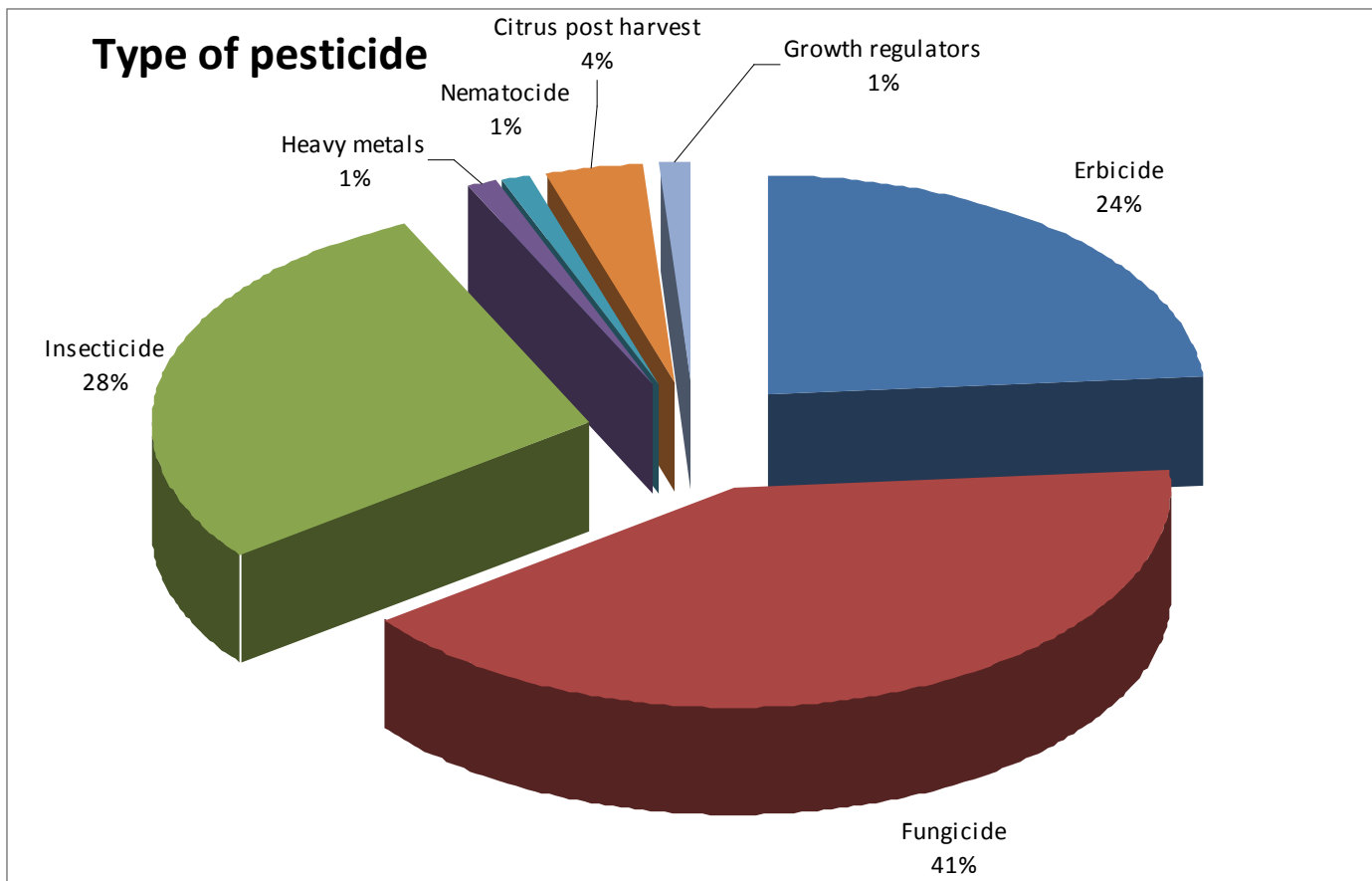
| <u>TASKS</u> | <u>CB'S</u> | <u>AUTHORITIES</u> |
|---|--|--|
| IMPROVEMENTS OF NOTIFICATION'S SYSTEM | THE NOTIFICATION SHOULD MOVE FROM THE CB'S AND NOT THE CLIENT OR DISTRIBUTOR | OFIS DOCUMENT: INSERTION OF THE AUTHORITY OR CB'S THAT MAKES THE NC OR THE SAMPLE |
| IMPROVEMENTS OF NOTIFICATION'S SYSTEM | SAMPLING AND ANALYSIS BY THE CB'S | OFIS DOCUMENT: WHO SAMPLES, N° OF THE SAMPLES, WHERE AND HOW ARE STORED THE COUNTERSAMPLES, WHO WAS PRESENT DURING THE SAMPLES |
| IMPROVEMENTS OF NOTIFICATION'S SYSTEM | HARMONIZATION ABOUT SAMPLING PROCEDURE, TESTING METHODS AND SAMPLING REPORT | APPROVAL OF SAMPLING PROCEDURES, TESTING METHODS, SAMPLING REPORT, DETECTION LIMITS. |
| BETTER TRACEABILITY | ATTACHED DOCUMENTS TO THE OFIS IN ORDER TO BE SURE ABOUT THE TRACEABILITY | WHAT INFORMATIONS AND WHAT DOCUMENTS HAVE TO BE ATTACHED TO THE OFIS DOCUMENT |
| BETTER AND FASTER FOLLOW-UP NOTIFICATIONS | COMMITMENT TO CONCLUDE THE INQUIRY BEFORE 30 DAYS | APPROVAL OF THIS DEADLINE |

FEEDBACK FROM THE ITALY SINCE AFI 3

| <u>TASKS</u> | <u>CB'S</u> | <u>AUTHORITIES</u> |
|--|--|--|
| PUBLIC DATABASE WITH CERTIFIED, SUSPENDED AND REVOKED OPERATORS | SHALL BE IMPROVED AT THE BEGINNING 2010 IN FEDERBIO WEB FEDERBIO IS INTERESTED TO USE BIOC.INFO | WITH THE NEW NATIONAL DECREE ABOUT ORGANICS, ALSO THESE INFORMATIONS SHALL BE COLLECTED BY THE AUTHORITIES (CENTRAL AND REGIONAL) |
| PLAN INSPECTION AND DO SAMPLING BASED ON RISK ASSESSMENT | IS ALWAYS DONE IN COMPLIANCE WITH RT 16 (ITALIAN AB) | IN APPROVAL BY AUTHORITY THE MINIMAL REQUIREMENTS CONTROL BASED ON THE RISK CLASSES OF THE OPERATORS. |
| BETTER VERIFICATION OF THE PRODUCT VOLUMES SOLD AND PURCHASED (CROSS CHECKS) | SPECIFIC PROTOCOL FOR FRUIT AND VEGETABLES AND A NEW PROTOCOL FOR CEREALS AND OILSEEDS CROPS IN ADDITION TO THE EC REG COMPLIANCE. | THIS TOPIC AND THE TRACEABILITY IS ALWAYS INCLUDED IN THE EC REG. 834 AND 889. THE SURVEILLANCE ON CB's BY THE AUTHORITY WILL BE MORE ADDRESSED ON THESE ITEMS. |

INSPECTIONS

| Numero Visite / Anno Number Inspections/year | 2006 11 CBs | 2007 11 CBs | 2008 10 CBs |
|---|------------------------|------------------------|------------------------|
| Produttori Producers | 49.843 | 52.606 | 46.521 |
| Visite/Operatori Inspections / Producers | 1,15 | 1,19 | 1,21 |
| Trasformatori Processors | 6.625 | 7.664 | 7.625 |
| Visite/Operatori Inspections / Processors | 1,43 | 1,55 | 1,61 |
| Importatori Importers | 475 | 258 | 59 |
| Visite/Operatori Inspections / Importers | 2,46 | 1,24 | 1,20 |
| Altri Other | 1.339 | 619 | 5.088 |
| Visite/Operatori Inspections / Others | 1,32 | 1,48 | 1,74 |
| Totali Total | 58.282 | 61.147 | 59.293 |
| Visite/Operatori Inspections / Operators | 1,18 | 1,23 | 1,28 |



NEW PROTOCOL OF AGREEMENT TO IMPROVE CONTROLS CONCERNING ORGANIC CEREALS AND OILSEEDS CROPS

**IT LINKS THE ACTORS OF THIS CHAIN AND STATES
THE MINIMAL REQUIREMENTS AND THE PREVENTIVE
AND CORRECTIVE ACTIONS ALONG THE CHAIN'S
STEPS AFTER THE FIELD HARVEST: TRANSPORT,
STORAGE, PROCESSING IN ORDER TO PREVENT
MIXING OR COMMINGLING WITH PRODUCTS NOT IN
CONFORMITY**

NEW CEREALS PROTOCOL

NOW WE HAVE IDENTIFIED THE CRITICAL POINT IN THE DIFFERENT STEP AND FOR EACH THE PREVENTIVE MEASURES AND THE DOCUMENT AND RECORDS FOR A CORRECT TRACEABILITY

THE BASE OF THE PROTOCOL IS THE DATA BASE WITH THE GROWN SURFACES FOR EACH SPECIES AND VARIETY, THE AVERAGE YIELD, THE HARVEST, THE CHEMICAL RESULTS (QMS AND CB'S), THE TRADED QUANTITIES AND THE PRICES FOR THE DIFFERENT QUALITIES.

PROTOCOL OF AGREEMENT TO IMPROVE CONTROLS CONCERNING ORGANIC FRUIT AND VEGETABLES

**IT'S VOLUNTARY AND LINKS PRODUCERS,
BUYERS AND CERTIFICATION BODIES**

INVOLVED COMPANIES

- **CERTIFICATION BODIES:**

**BIOAGRICERT, BIOS, CCPB, ECOCERT, ICEA,
IMC, QC&I, SUOLO E SALUTE**

- **TRADERS:**

**BIOTROPIC, BRIO, CANOVA, COOP,
ECOR, NATURITALIA, PIZZI OSVALDO & C**

..... AFTER GERMAN AUTHORITY MEETING IN MAY AND AFI 3 IN BOLOGNA

- **AN EUROPEAN MARKET AND NOT AN “ITALIAN” OR ANOTHER “STATE” MARKET...**
- **MOST COOPERATION ABOUT COMMON PROCEDURES :**
 - **TRACEABILITY**
 - **SAMPLING**
 - **TEST'S METHODS**
 - **DETECTION LIMITS**
 - **.....**
- **ONLY SO, WE CAN IDENTIFY THE “BLACK SHEEP” AND EXCLUDE IT**

THANKS FOR THE YOUR ATTENTION

CONTACT

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