The role certifiers can play

As an organic certifier, you have an important role to play in growing the *Check Organic* database. Your real-time data forms the backbone of the system. We recognise that, which is why participation is free.

We also want to help you by:

- Saving you time and money by not having to develop and/or maintain your own system

- Facilitating administration and reporting requirements (e.g. eliminating the need to handle paper certificates and the time and money this costs you)

- Fulfilling reporting requirements

- Strengthening your reputation, relevance and presence in the market

- Increasing audit and inspection efficiency

- Sharing our revenue with you

You can easily share your data with *Check Organic*, but your data remains your data – you maintain full ownership and control of all sensitive data. Access to confidential business information depends on user authorisation.

Privacy and data protection

Privacy and data protection are important to you and to us! Confidential data is protected by the most up-to-date safety standards.

Keep your promises with *Check Organic*

Check Organic provides you with the types of solutions you need to enhance your organic supply chain integrity in real time and even on a global scale. Its different functionalities give you the flexibility to choose the solutions that best fit your needs.

Check Organic works to maintain supply chain integrity on two levels:

1 Certification level
Certification data is stored in *Check Organic* and comes from the certifiers themselves, who ensure its accuracy.

2 Supply chain level
The movement of goods along the supply chain is documented, both statically and dynamically. Supply chain integrity can be enhanced by modelling supply chains (a static approach) and by documenting product movements via transactions along the supply chain (a dynamic approach).

Check Organic serves as a data bridge between you, your suppliers and certifiers.

Check Organic offers you a more streamlined way to do business, but more importantly, it gives you the opportunity to demonstrate your transparency.

Meeting your needs for organic supply chain integrity is our goal. We work one-on-one with you to find a solution that can help increase your control for supply chain risk, your market position and finally your profitability. Your savings could potentially equal 60% of the time you spend managing supply chain certifications and related tasks annually.

Interested?

Contact the *Check Organic* team:

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ECERT
Audit and certification
management solutions

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KFW DEG

Check Organic is a service offered by

Organic Services
syntheses. strategies. solutions.

ENHANCING ORGANIC INTEGRITY

Your name carries a promise —we help you keep it!

- Increase customer trust in your brand

- Achieve greater transparency

- Reduce unexpected hiccups

- Ultimately save time and money

Check Organic is a cloud-based supply chain integrity solution that brings together organic certification and supply chain data.

Keying in on these two datasets brings greater transparency to organic supply chains and is unique to *Check Organic.*

Check Organic
global. supply chain. integrity.

Benefits for processing and trading companies

1 *Less work. More time for generating revenue.*

- Reduces your legwork to secure your supply chain by automatically updating the information you need to make solid decisions

- Eliminates the need to contact certifiers for your suppliers' certification information and the additional costs this incurs

2 *Stay informed. Make the right decisions.*

Immediate knowledge of any potential certification status changes and discrepancies in your supply chain(s)

3 *Strengthen trust in your suppliers.*

Eliminates the need to handle paper certificates and mitigates certificate fraud

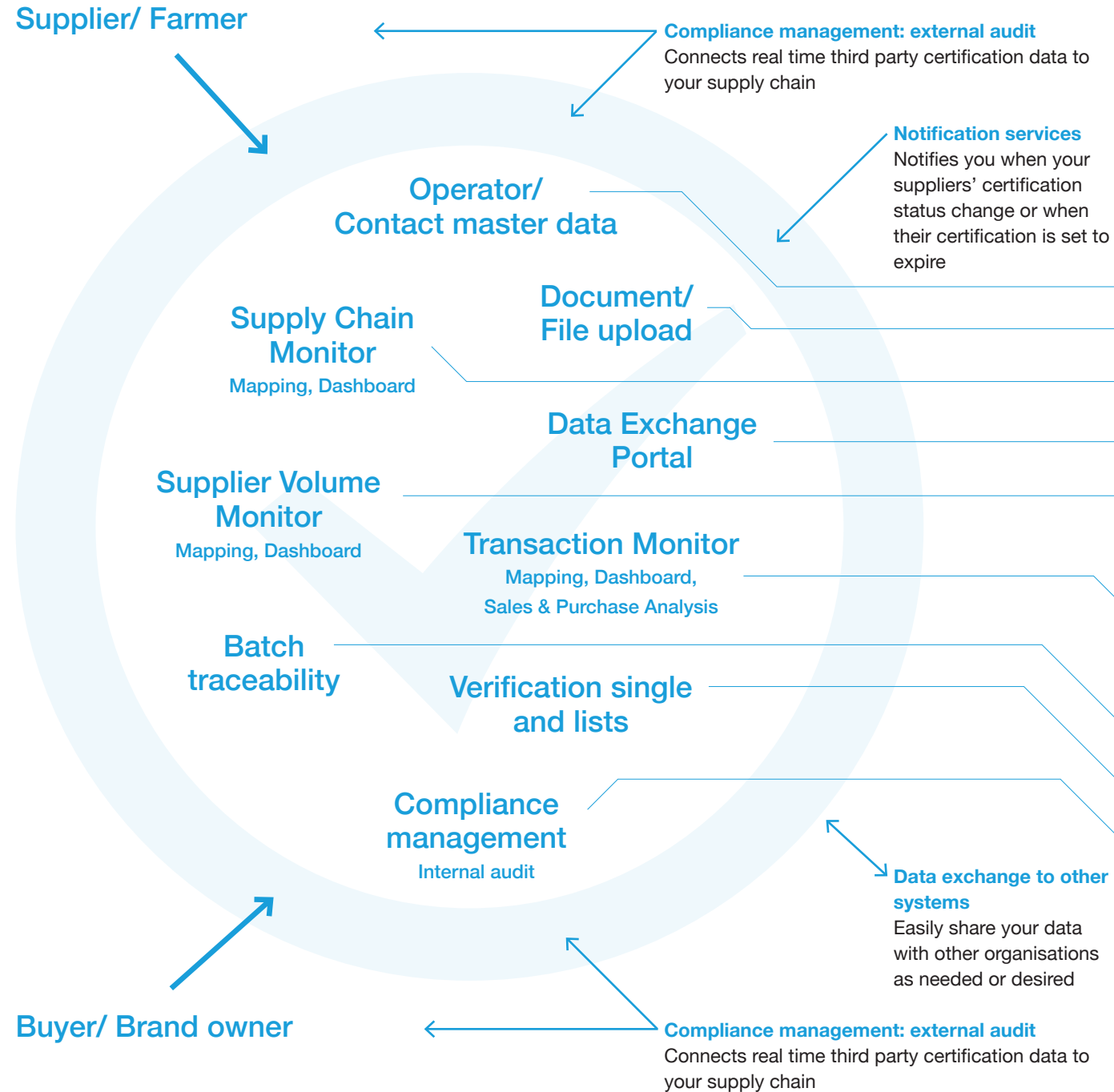**4** *What you need to know in one location.*

Centralises certification and supply chain data

5 *Get a good handle on your audits.*

Prepares you for audits and reporting requirements at any time

6 *Better manage your own internal audits.*

Can reduce your risk profile and possibly reduce inspection frequency

7 *Keep your supply chain secure and brand strong.*

- Enhances supply chain integrity of individual supply chain(s) (data networking) including automated change notifications

- Significantly lessens brand damage and product recalls from integrity issues

Central diagram

Supplier/ Farmer

Operator/ Contact master data

Supply Chain Monitor
Mapping, Dashboard

Document/ File upload

Data Exchange Portal

Supplier Volume Monitor
Mapping, Dashboard

Transaction Monitor
Mapping, Dashboard,
Sales & Purchase Analysis

Batch traceability

Verification single and lists

Compliance management
Internal audit

Buyer/ Brand owner

Compliance management: external audit
Connects real time third party certification data to your supply chain

Notification services
Notifies you when your suppliers' certification status change or when their certification is set to expire

Data exchange to other systems
Easily share your data with other organisations as needed or desired

Compliance management: external audit
Connects real time third party certification data to your supply chain

How we can help

Check Organic's different modules can be used complementarily or exclusively, with the opportunity to add additional modules to evolve with your business. Choose the *Check Organic* modules that will benefit your supply chain the most. Contact us for more specific data queries.

Use your *Check Organic* login for:

- Central repository of your supplier data

- Upload documents to your suppliers' data to fulfil compliance requirements

- Visualise your supply chain and get an overview of your suppliers' certification status via a traffic light system in a dashboard view and/or as a static supply chain map

- *Check Organic* clients and their suppliers can share essential data on a regular basis.

- Use mass balance to monitor that what goes in is what comes out at each step in your supply chain – the certification status of your suppliers and their products are brought together

- Dynamically monitor your supply chain based on actual product movement complete with an overview and map – you can also filter and analyse transactions using individual criteria

- Trace individual batches along the supply chain

- Search for and list your suppliers for easy monitoring

- Internal audit management simplified through automated workflow management that guides you through the entire compliance process

- All services can be integrated into ERP systems, depending on the capacity and technological status of the respective system