

Summary of QAI IFOAM Certification Activities 2003-2004
June 18, 2004

Section 1 Extent of programme:

Accredited Programs

Number of certified producers in the accredited programme:

5

Number of certified handlers (processors, traders etc.) in the accredited programme:

11

Subcontracted Production Program

Types of subcontracted production permitted

- **processors with subcontracted growers**
- **processors with subcontracted processors**
- **growers with subcontracted processors/storage etc.**

Total number of licensees with subcontracted production:

2

Total number of sublicensees (grand total):

6

Grower Groups

Number of Grower-groups:

2

Total number of individuals in all the grower groups (grand total):

1672

Inspections:

Number of Inspections:

Minimum of 21 (Grower Groups considered 1 inspection)

Section 2: Certification scope

Certification activities that QAI is currently engaged in under the programme which is IFOAM accredited:

- **Crop production**
- **Processing and handling**
- **Smallholder groups**

Countries in which QAI Accredited Programme is currently active:
Canada, Paraguay,USA

Section 3: Violations, Complaints, Exemptions and Appeals

Number of Violations:

QAI issues noncompliance points to all clients who do not fully comply with QAI IFOAM Standards. These points must be resolved prior to certification.

Kinds of Violations (summary):

Conversion to organic production

Grower group management

Primary ecosystems

IFOAM certified ingredient usage

IFOAM product transaction

Manure usage

NOP Compliance

Prohibited materials/Material lists

Training activities for employees

Social justice requirements

Disciplinary Measures:

QAI does not issue certification until all IFOAM noncompliance issues are resolved. While some operations' certifications are pending noncompliance resolution, QAI has not revoked or denied any IFOAM certification in the past year.

Number of Exemptions:

0

Kinds of Exceptions:

Not applicable at this time.

Number of Complaints:

0

Kinds of Complaints:

Not applicable at this time.

Number of Appeals:

0

Kinds of Appeals:

Not applicable at this time.

Section 4: Official list of certified operators, subcontracted production operations, and grower groups.

Please refer to the [QAI IFOAM Clients](#) webpage for the most up-to-date list. (This list is current as of June 18, 2004.)