

Confirmation for K & K sustainable organic agriculture development:

For supplementary standards and sustainable development in organic agriculture (private standard)

Project Name: *Qingshan Tea Farm (organic product: Tea)

IMO Control CN Co. Ltd. hereby confirms that the declared operator has submitted his activities under control and met the requirements laid down in checklist for Fairbiotea Projects including compliance with additional standards in organic agriculture and sustainable development by operator. These standards are complementary to EU-Regulation in organic agriculture (EC) No 834/2007, No 889/2008 and are in accordance with standards and project development of sustainable organic agriculture.



Evaluation:

1. Valid Certification for organic agriculture according to above mentioned EU Regulations and USDA NOP. **(Fullfilled)**
2. Valid Certification of International quality management systems according to ISO 9001 and HACCP **(Fullfilled)**
3. Export guarantees are confirmed by producer/ exporter. **(Fullfilled)**
4. Laboratory test of chemical pesticide residue are conducted regularly by an independent accredited German Laboratory, based on latest relevant methods for tea. Samples are taken at Concert Inspection by an independent control unit and laboratory results are reviewed by *IMO on a regular basis. BNN Standards for organic products are observed. **(Fullfilled)**
5. Traceability of products from process of production to consumer is consistent or in development*. **(Fullfilled)**
6. External Consultation in organic agriculture and quality management are conducted and an internal Consulting- and quality management system are established. **(Fullfilled)**
7. A long-term Development plan to create a sustainable nutrient cycle with internal manure production has been developed and confirmed by exporter. * Realization of Development plan takes place according to plan. **(Partly fulfilled: No biogas digesters)**
8. Parallel production has been ceased in organic agriculture as well as in processing factory. Only organic products are grown and processed in every production unit. Pest management is only conducted with natural products allowed for organic agriculture. **(Fullfilled)**
9. A bonus for last season (calculation period 01.01. to 31.12.) has been paid to the farmers working in organic agriculture and living on the farm. Bonus calculation is based on the amount of exported tea without detectable pesticide residue and working balance of individual farmer. Use of money is decided by the farmers themselves. *Payment is documented by transfer voucher and signature of farmers. **(Partly fulfilled: The farmers received less money than what shown on the documents; the use of money isn't decided by the farmers themselves)**

Validity: May 25. 2012

Nanjing 14.10.2011

