

Annexures IX

LOCAL GROUP SUMMARY WORKSHEET

(To be submitted to the Regional Council for certification decision approval)

List of Local Group Farms to be certified this Calendar Year

Calendar Year: _____

LOCAL GROUP ID# _____ (Assigned at the time of formation of the Local Group)

LOCAL GROUP LEADER/Representative _____ Contact Information: _____ Total number of farmers

- Number of farmers fully conforming to certified status (list enclosed as A)
- Number of farmers granted in-conversion (List enclosed as B)
- Number of farmers sanctioned (List enclosed as C)

Certification decision

We the members of the Local Group ID No. hereby individually and collectively declare that members listed at A have achieved the PGS certified status (PGS Organic) and fully conformed all the requirements.

We individually and collectively declare that farmers at B are granted with In- conversion status (PGS Green – Grown without chemicals).

Details of expected produce under PGS-Organic and PGS-Green are given at Annexure I. Regional Council is requested to kindly approve our certification decision. All required information including peer appraisal sheets have been up-loaded on PGS website and is available for review.

We all group members undertake to abide by the decision of the Regional Council.

Local	Group	Representative	Signature	Date
-------	-------	----------------	-----------	------

_____ Decision of the Regional Council

Certification decision approved

Certification unique ID Code Or Certification decision not approved due to reasons

- 1
- 2
- 3

Signature Regional Council Certification Manager Date

The Right of Appeal

In case of certification approval denial by Regional Council the Local Group can make an appeal to the National Council or to NAC through PGS Secretariat within 2 weeks of the date of notification of the certification denial by the Regional Council OR to the Appellate authority designated by the NAC.