

PLAN OF THE CONTROLS GEOGRAPHICAL INDICATIONS



Seminar on Geographical Indications & Exhibition
1-2 October 2007, Cambodiana Hotel
Phnom Penh, Cambodia



EC-ASEAN Intellectual Property Rights Co-operation Programme (ECAP II)

FOREWORD

The regulation (EC) n° 510/2006 on the protection of geographical indication and designations of origin for agricultural products and foodstuffs, requires that the products that profit of the (P.D.O.) or of the (P.G.I) are conforming to a disciplinary (Art. 4) paragraph 2) and that the requirements are controlled by Control Bodies authorized by the Member States.

FIELD OF APPLICATION

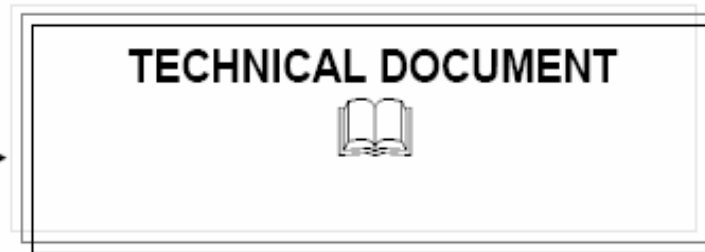
The present Plan of the Controls must be used by all the subjects of the production chain concerning GI HOM MALI RICE.

PLAN OF THE CONTROLS

It is composed by a technical document and the scheme of the controls.



PLAN OF THE CONTROLS



It describes the procedures followed by BAC for the control of GI TUNG KULA RONGHAI HOM MALI RICE. It is distributed to all the operators of the production chain in order to guarantee the requirements of conformity. It is also distributed to BAC inspectors and



It is Table- shaped.

- For all the subjects involved in the production chain, the procedures of the process, the requirements to respect and the auto- control activity required by BAC are included.
- For the Control Body the type of control to carry out, the non conformities, the corrective actions are included.

Each part of the Table refers exactly to the Technical Document and to the Plan of the Control.

It is distributed to all the operators of the production chain. It is also distributed to BAC inspectors and BAC operators.



CONTENTS OF THE TECHNICAL DOCUMENT



EC-ASEAN Intellectual Property Rights Co-operation Programme (ECAP II)

1. REGULATION OF REFERENCE

Any regulation of reference must be indicated in the Technical Document.

Number of regulation, date of issue and Authority that issued it must be specified (e.g. Reg. EEC 510/2006).

2. DEFINITIONS AND ACRONYMS

Any acronym and specific word must be explained (e.g. MiPAF =

Ministry of Agricultural and Forestry Politics; rice grower = operator who cultivates and grows rice).



3. PROCEDURE TO BE ADMITTED TO THE CONTROL SYSTEM

The procedure to be admitted to the control system must be described

(operators' basic requirements, documents that must be provided, characteristic of the product, Control Body to which send the documents etc.)



4. OPERATOR ENROLMENT ON THE CONTROL SYSTEM

Describe which are the requirements that allow the operator to be enrolled on the list of controlled operators. Describe also in which cases the procedure of recognition is stopped and the operator cannot be enrolled on the list. Describe in which cases the certification is issued and in which it is not issued.

5. MAINTENANCE OF THE REQUIREMENTS

Describe the procedure to maintain the requirements of conformity (operator's auto- control system and Control Bodies surveillance, inspections and analysis).

6. ANALYSIS

Describe clearly what product must be analyzed, how often, by whom and the procedure followed by the inspector to take the sample. Indicates the procedure to follow both in case of conforming result and in case of non conforming result.



7. INSPECTIONS & RECONFIRMATION

Indicate the procedure followed by the Control Body to inspect the operators, which are the type of possible inspection (documental, farm, analysis) and the possible results. Describe also the consequences in case of non conformities and when the operator is reconfirmed.

8. COMMUNICATION OF CHANGES

Any change must always be communicated to the Control Body. Describe which are the sanctions in case of missing communication.

9. OPERATOR'S DUTIES

Describe the operator's duties (e.g. implement an auto-control system, maintain the requirements of conformity, take any corrective action communicate by BAC etc.)



10. CLOSING OF THE BUSINESS

Indicate the procedure that the operator must follow in case he stops the business.

11. UPDATING OF THE LIST OF CONTROLLED OPERATORS

The Control Body updates every year the list of controlled operators, depending on how many new operators have acceded to the control system and how many have got out.

12. READMISSION OF THE OPERATOR IN THE CONTROL SYSTEM AND IN THE LIST OF CONTROLLED OPERATORS

If, for any reason, an operator has got out from the control system, he can be readmitted if he complies with the requirements provided by the law and by the Control Body



13. QUALIFICATION OF SUPPLIERS

Suppliers must always be enrolled on the list of controlled operator. Describe how this requirement is checked by the operator. Any product coming from a supplier must be identified with proper signs.

14. IDENTIFICATION AND TRACEABILITY

Products must always be clearly identified with sign indicating the supplier, the date of harvesting/processing/packaging etc. in order to allow the traceability of the product from the first producer to the final consumer.



15. LABELLING

Describe labeling requirements and procedures.



16. PACKAGING

Describe packaging requirements and procedures.



17. SANCTIONS

Describe which are the possible sanctions that the Control Body may inflict to the operator in case of non conformities (warning, injunction, suspension, exclusion). Indicates also the consequences in case the operator does not respect the sanction.

18. OPERATOR'S RIGHTS

Describe which are the operator's right in case of sanctions inflicted by the Control Body(e.g. appeal etc.).



CERTIFIED PRODUCTS

- DOP Brindisi Extra-virgin olive oil
- DOP “Pecorino Pugliese” Cheese
- DOP Lunigiana Honey
- DOP Sant’Andrea Piemonte Rice
- DOP Altamura Bread
- GIP Garfagnana Spelt

