

# For suppliers to KRAV-certified companies Information about how to fulfil the requirements for organic products

KRAV is a sustainability label for organic food products mainly used on the Swedish market. The label has very high recognition (98%) among consumers in Sweden. KRAV has extra requirements in the standards that are stricter than the EU-regulation and NOP. The KRAV-certified company will require documentation to be able to KRAV-certify a product produced as organic outside Sweden and to verify KRAVs extra requirements at suppliers that are not KRAV-certified.

### Are the requirements possible to fulfil?

You should start with assessing the possibility to fulfil and verify the extra requirements for all relevant ingredients. You find the extra requirements in chapter 16 in KRAVs standard. <a href="http://www.krav.se/krav-standards">http://www.krav.se/krav-standards</a>

The first questions are;

- Is there any extra requirements for the actual production?
- If so, does the actual production fulfil the extra requirements?

KRAV has different extra requirements depending of the type of product. Some examples:

- The fulfilment of social responsibility requirements has to be verified for all kinds of production outside EU/EES, Canada, Australia, Japan, New Zealand and USA.
- For wild harvest, greenhouse production, and mushrooms there are also different specific requirements, but for other crops, there are no specific requirements.
- For animal production, there are different requirements depending on the type of product.

Depending on the production and the supply chain, it will vary how easy it is to verify the extra requirements. For example, for a processed product sourced from many operators or a multi-ingredient product containing animal products, it can be quite difficult to verify the extra requirements. On the other hand, for most crop products from Europe, there are no extra requirements. For the extra requirements for social responsibility, the easiest is if the production and the suppliers are certified according to any of the standards/system for supplier evaluation that KRAV recognize.

#### How should the verification of the extra requirements be done?

The extra requirements must be verified ingredient by ingredient through any of these ways:

- A standard/system for supplier evaluation recognized by KRAV
- KRAVs checklist(s) verified by a certification body accredited for organic production
- KRAVs checklist(s) verified by a person qualified to audit organic production

For lists of standards/system for supplier evaluation, checklists and other tools please visit: <a href="http://www.krav.se/extra-requirements-all-products">http://www.krav.se/extra-requirements-all-products</a>
<a href="http://www.krav.se/product-specific-requirements">http://www.krav.se/product-specific-requirements</a>



When using the checklists, the extra requirements must be verified on-site of all primary producers and at the operators where processing or packaging takes place. For example, for a feta cheese product, the processing and all the farm production must meet the extra requirements. Agents that only sell the product and do not modify it do not need to be checked.

## What do you have to do with the filled in checklists?

You as a supplier must make sure that the extra requirements are met. The checklists showing that the extra requirements are met should be sent "upstreams" in the supply chain. For example if you are a primary producer and the product should be processed before sold to the KRAV-certified company then your Certification Body should send the verification documents from the primary production to the processor. The processor should then send all documents onwards to the KRAV-certified company. Or if you are the processor you should make sure that the extra requirements are verified at your suppliers before the filled in checklists are sent to the KRAV-certified company. The processor could also ask the Certification Body to send a copy of the checklists directly to the KRAV-certified company.

#### **Ouestions**

If you or your KRAV-certified company have questions about the standards and verification of the extra requirements please contact <a href="mailto:regler@krav.se">regler@krav.se</a>