

JONA Certification Program 2025

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This program is open to the public in principle and kept by JONA members, inspectors, Certification officers and Standard Committee members.

Japan Organic and Natural Foods Association

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Preface

Policy of certification activities and purpose of this program

JONA, active basically in Japan, but wherever it is needed in the world, is a nonprofit organization which is aimed at preventing and sustaining the ecosystem as a whole including natural environment and the living condition of people.

One of the main activities of JONA is to establish the management system for certification based on the international standard (ISO17065) as a third party to inspect and certify an entire production chain (producing, processing, distribution, sales) of products such as organic foods and GLOBALG.A.P.

JONA is convinced that these certification activities will lead to popularization of food and goods safer for natural and social environment and further to conservation and preservation of the whole ecosystem, which is the mission of JONA.

JONA believes the certification must be achieved only by clarifying the three principles stated as follows.

1. to establish the certification system as a third-party certification body capable of making adequate inspections
2. to clarify procedures of certification process
3. to clarify the standards which applicants for certification shall have to follow

The following documents are documented to achieve the three principles respectively.

1. Statute of JONA
2. *JONA Certification Program*
3. *JONA Organic Standards* and other standards.

In essence, it is necessary for an applicant to demonstrate that their production and handling are compliant with standards by application documents, actual production sites, explanation at an on-site inspection, records and slips, and so forth. JONA evaluates compliance of their application with the standards. JONA conducts the certification operation in the fair, just and prompt manner. In order for JONA to conduct proper evaluation, this Certification Program addresses structural requirements of JONA and “rules” with applicants on inspection and certification. It is necessary for an applicant to fully understand this Certification Program.

Procedures for revision of this program

Moreover, for revision (amendment, addition, and subtraction of clauses) of *JONA*

Certification Program, the Administration Office proposes in its communication letter a draft based on the proposals made by JONA members and past decisions by the Certification Committee after approval by the Board. A thirty (30)-day period is given for the members for question and answer by document. After a thirty (30)-day evaluation period, the board decides the revised program. It is to be reported at the General Assembly.

I. Definition of terms

Certification: To prove, through inspections, that an applicant maintains the management system of its production to be in line with applicable management standards of production.

JONA International Certification: Certification JONA conducts based on regulations of international bodies and foreign governments such as IFOAM Accredited certification, COR certification, EU certification, and GB Certification

JONA Original Certification: For JONA to prove, through inspections, that an applicant has the management system of the production to be in line with *JONA Organic Standards*. The details are prescribed in *JONA Certification Program*.

JAS Certification: To prove that an applicant is line with “Technical Criteria for Production Process Management Director” and so forth. The scope of JAS certification is organic agricultural products, organic processed foods, organic livestock, and organic feed. The details are prescribed in *JONA Certification Program*.

JAS Law: A common name of “The Law Concerning Japan Agricultural Standards, etc. (Law No.175 in 1950)”

COR Certification: Certification based on Canadian Organic Regime of Canada

EU Regulations: Regulations (EU) 2018/848 and other related acts listed on the following website of the European Commission

https://agriculture.ec.europa.eu/farming/organic-farming/legislation_en

Before the recognition as a control body under the same Regulations, it refers to EC 834/2007 and other related acts that JONA will apply for under the transitional period.

EU Certification: Certification to EU Regulations

Swiss Certification: Certification based on Swiss Organic Farming Ordinance.

GB Certification: Certification based on The Organic Products Regulations 2009

Production Process Management Director (P.P.M.D.): A controlling body of production of organic agricultural product, organic agricultural feed, organic processed food, organic livestock and/or organic aquatic products (including organic algae).

Processor: A controlling body of manufacturing products outside the scope of organic JAS.

Re-Packer: A body to sub-divides and/or repacks organic agricultural products, organic agricultural feed, organic livestock, organic aquatic products (including organic algae) and/or organic processed food.

Importer: A body to attach organic JAS marks on the products (organic agricultural

product and organic agricultural processed food) certified in the country or regions that the Japanese government evaluates as having as equivalent labeling regulations as Japan, based on a certificate of the body that the Minister of Agriculture, Fishery, and Forestry designates.

Cosmetics Marketing Authorization Holder: A controlling body of manufacturing and/or distributing organic cosmetic products

Food Handler and Warehouse/Transporter: Categories certified for JONA IFOAM Certification, JONA Original Certification and EU Certification according to *JONA Certification Program*. These can be certified according to COR Certification.

Inspector: A qualified person who makes an on-site inspection (by visiting sites and/or remotely) for organic certification and/or certification of JAS with Production Information. Qualification, works, and so forth of an inspector are prescribed separately in *JONA Organic Inspection & Certification Manual*.

Certification officer: A qualified person to make a certification decision to report it to the Chairperson.

Qualified person: A person who is qualified to evaluate operators by *JONA Organic Inspection & Certification Manual*.

Split Production: A production where organic and non-organic productions are done by a certain operator (e.g. organic tomato and conventional cabbage)

Parallel Production: A type of split production where the same products produced in organic and non-organic productions (e.g. organic non-glutinous rice and conventional non-glutinous rice)

IFOAM (International Federation of Organic Agricultural Movement): A worldwide, private organization, established in 1972, that promotes organic movements.

IOAS (International Organic Accreditation Service): The international organization that, under contract with IFOAM or evaluation by foreign government agency, audits whether a certification body is capable of doing appropriate certification business. IOAS mainly audits certification bodies.

IACB (International Accredited Certification Body): A certification body accredited by IOAS.

FAMIC (Food and Agricultural Materials Inspection Center): independent administrative institution that conducts inspection, analysis and monitor labeling related to safety of food chain. In the area of organic certification, it conducts audits of certification bodies and certified operators as requested from MAFF under JAS Law.

II. Organization

1, Japan Organic and Natural Foods Association (JONA)

1.1 JONA

The organization is named as Japan Organic and Natural Foods Association, abbreviated as “JONA”. It was established in 1993 to implement organic certification. It is located at, 2-4 Daikyocho, Shinjuku-ku,, Tokyo, Japan. It is registered as a non-profit organization since 1999 at the Metropolitan Government of Tokyo. It has been operating as an organic registered certification body since organic JAS regulation became implemented in 2000. It obtained IFOAM-accreditation in 2002 and was registered as a certification body for COR in 2009 and EU certifications in d 2011.

1.2 Purposes

The purpose of JONA is to prevent environmental contamination caused by agricultural, forestry, and fishery production, distribution, food manufacturing and to maintain and improve the living condition of people and ecosystem by providing the certification services and promoting proper labeling of the products.

1.3 Field of the non-profit activities.

JONA conducts the under-mentioned activities to achieve its purposes stated above

- a) Conservation of environment
- b) International cooperation
- c) Assisting the organizations involved in such activities as a) & b)

1.4 Category of the activities

JONA operates the following non-profit activities to achieve its purpose of 1.2.

- a) inspecting and certifying the process of and /or handling of organic agricultural, livestock and aquatic products and those processed food
- b) inspecting and certifying the process of and /or handling of agricultural and aquatic products other than organic products, and its proper labeling
- c) providing information, educating, outreaching by having seminars, and other services about environmental issues, organic agriculture, organic aquaculture, organic processed products and other products.
- d) conducting other activities to accomplish its purpose

1.5 Office hours

The office hours of JONA is 9:00 – 17:30 (including an one-hour break) except Saturday, Sunday and public holidays. The details of rules for working for the hours other than the above are prescribed in the rules of employment. JONA office is closed on Saturday, Sunday, public holidays and the Year-end and New Year holidays (from 29 December to 3 January in general).

2 Organizational structure of JONA

2.1 Full member

A full member is an individual or an organization that joins JONA and supports its purpose.

2.2 Associate member

An associate member is an individual or an organization, contracted with a full member, that joins JONA and supporting its purposes.

2.3 Supporting member

A supporting member is an individual or an organization that joins JONA to help its activities.

2.4 Board

JONA full members elect board members, and board members execute management of JONA. Their duty and terms and other details are prescribed in *JONA Statute* separately.

2.5 Chairperson

Chairperson, selected by board members, manages operations of JONA. In order to manage operations appropriately, Chairperson is responsible for securing of resources, development of management policy, supervision of promotion and certification activities, granting, maintenance, expansion, reduction, suspension and revocation of certification, contractual agreement, delegation of authority to committees or personnel, , and personnel competence requirements. Chairperson

2.6 Auditor

Auditors are elected by JONA full-members. Auditor supervises the Board and financial situation of JONA. The auditor's duty, terms and other details are stated in *JONA Statute*.

2.7 Document reviewer

A document reviewer is a qualified person who chairperson executes document review about Organic certification. He or she is appointed by the Chairperson. Their qualification, duties, and other details are stated in JONA Organic Inspection and Certification Manual.

2.8 Inspector

An inspector is a qualified person who is appointed by the chairperson and executes on-site inspections about Organic certification. Their qualification, duties, and other details are stated in *JONA Organic Inspection and Certification Manual*.

2.9 Certification officer

The Certification officer reviews the result of on-site inspection and makes a decision of organic certification and sampling analysis. Their qualification and duties are stated in *JONA Organic Inspection and Certification Manual*. Some certification decision may be made by the Certification Committee composed of certification officers.

2.10 Reinvestigation Committee

Reinvestigation Committee is called for reinvestigation when an appeal against JONA's certification is made by an applicant or a certified operator according to *JONA Certification Program*, VI-4.

2.11 Dispute Settlement Committee

Dispute Settlement Committee is called for making a decision when a JONA member or a certified operator is called to appear at the settlement meeting in order to defend his/her violation according to *JONA Certification Program* VI-6.

2.12 Standard Committee

Standard Committee drafts *JONA Organic Standards*. In addition, it makes decisions on confirming of input materials, and residue testing as long as the issues are related to interpretations of *JONA Organic Standards*. This Committee is formed by three (3) experts in organics, who are recommended by the Chairperson and appointed by the Board. The detailed procedures are prescribe in *Standard Committee operation manual*.

2.13 Impartiality Committee

Impartiality Committee evaluates the impartiality and transparency of the certification processes at JONA. This committee consists of members who are academic experts, representatives from the groups of consumers, environment, agriculture or food industry, certified operators, and so on. The Chairperson calls the committee of presence of at least three (3) members at least once a year. The detailed procedures are prescribed by *Impartiality Committee operation manual*.

2.14 Administration Office

Administration Office manages JONA's operations, which includes promotion and administrative certification services. Employment and release of office personnel and staff and the procedures to manage the Administration Office are prescribed in *JONA Statute* and *Working rules* (separated)..

2.15 Office personnel

Office personnel is engaged in the work pertained to promotion and certification operation such as acceptance of application documents and issuance of certificates.

2.16 Secretary General

Secretary General controls financial, labor, and other general overall activities. He or

she is responsible for implementation of certification plans based on annual plan and makes a statement in the Board In addition, he or she manages Impartiality Committee and corresponds to the MAFF and external audit agencies.

2.17 General Manager

General Manager controls promotion and certification operation. He or she is responsible and authorized to manage the overall progress of the project and the resources required for the work, and to advise the Board of Directors. In addition, he or she responds to management reviews.

2.18 Certification Manager

In order to maintain the standard of inspection and judgment work on a daily basis, Certification Manager will maintain a collection of precedents, train and evaluate inspectors and certification officers based on such precedents and interact with external organizations. In addition, he or she collects information and shared when abnormal situations of certified operators are discovered. In addition, the committee shall operate the Reassessment Committee, the Dispute Resolution Committee, and the Standards Committee, and respond to external and internal audits.

2.19 Quality Manager

A person to maintain and control documents for the quality system. In addition, he or she revises and makes corrective actions based on external and internal audits. .

2.20 GLOBALG.A.P. Scheme Manager

A person to manage GLOBALG.A.P. certification according to the operation plan.

2.21 International Certification Manager

A person to manage the certification of operators outside Japan except for China. This include exchanging information with overseas certification bodies and evaluating their certification personnel. In the event of any irregularities involving certified operators, he or she will gather and share information.

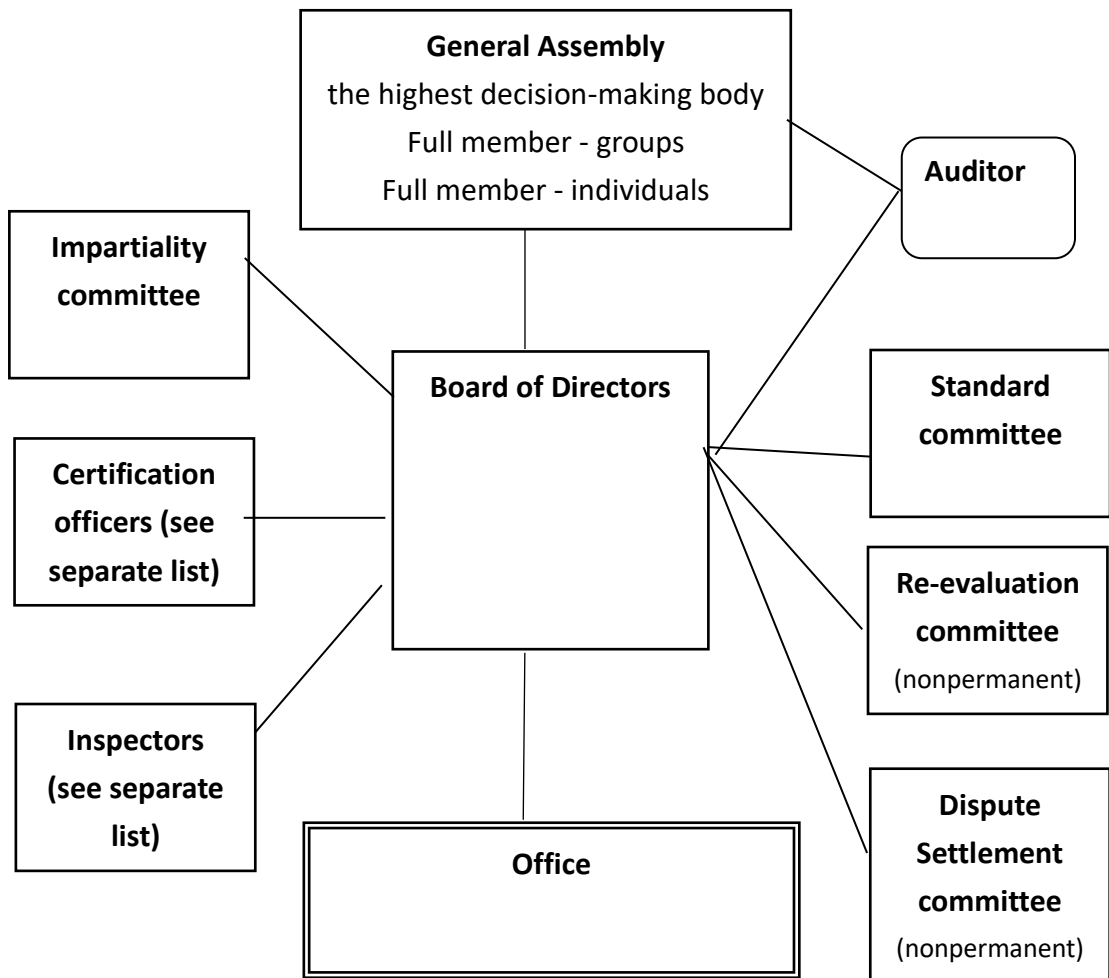
2.22 China Certification Manager

A person to manage the certification of Chinese operators. This includes training and evaluating personnel. In the event of any irregularities involving certified operators, he or she will gather and share information.

2.23 Sub-manager

A person to assist managers of JONA.

Organization Chart



III. Process of Certification Procedures

How to read Section III

Section III describes procedures of organic certification by JONA. The name of program in the right-hand side column indicates that a procedure applies only to the specific certification program. If it is blank, it means that a procedure applies to all certification programs. The certification programs in the right-hand side column are abbreviated as below.

JAS = Organic JAS Certification

ResJAS = JAS certification for restaurants that serve organic food

IFOAM = JONA-IFOAM Certification

Org = JONA Original Certification

COR = COR Certification

EU = EU Certification

Swiss = Swiss Certification

1 Scope and objects for Organic JAS Certification

1.1 Scope of Certification

1.1.1 Type of products (including services)

- JONA's JAS certification covers operations for “JAS organic plants”, “JAS organic processed foods” (including organic alcohol beverages from Oct 1, 2022), “JAS organic livestock products”, “JAS organic feed”, “JAS organic algae”, which are regulated under JAS Regulations (hereafter “JAS Organic Products”).
- JONA non-organic JAS certification covers a service to “Management methods of restaurants that serve organic food”.
- JONA IFOAM Certification covers “organic plants”, “organic agricultural products processed foods”, “organic alcoholic beverages (limited to the products that are made from organic raw materials certified by an ACB under IFOAM-Accredited Program)”.

JAS
ResJAS
IFOAM

<ul style="list-style-type: none"> • JONA Original Certification covers “organic feeds” (in line with JAS), “organic seed and seedling”, “organic processed foods (excluding JAS Designated Agricultural and Forestry Products)”, “organic aquatic products”, “organic apiculture products”, “organic micro-algae products”, “organic hydroponics cultural products”, “Organic Cosmetics” “Organic Restaurants”, and “Organic School Meal”. 	Org
<ul style="list-style-type: none"> • JONA’s COR Certification, EU Certification, Swiss Certification and GB Certification covers “Organic Agricultural Products”, “Organic Feed and “Organic Processed Food” (including organic alcohol beverages). 	COR
<ul style="list-style-type: none"> • EU Certification and Swiss Certification covers “Category A, or Organic Unprocessed Plants and Plant Products”, “Category C, or Organic Aquatic Products”, and “Category D, or Organic Processed Food” (except for wine), and “Category G, or other products listed in Annex I of Reg. 848/2018”. JONA excludes products containing less than 95% of organic ingredients from the scope of EU Certification. 	EU Swiss GB
1.1.2 Category	
<ul style="list-style-type: none"> • Organic operators to be certified by JONA under organic JAS Regulations are “Production Process Management Director (of agricultural products, organic processed foods, and organic livestock)”, “Re-packer”, “Importer” and “Overseas Labelling Operator”. Refer to <i>JONA Certification Program</i> III- 3.1.1 for the details. 	JAS
<ul style="list-style-type: none"> • Operators to be certified by JONA under JAS regulations are “handler” of management methods of restaurants that serve organic food” 	ResJAS
<ul style="list-style-type: none"> • Organic operators to be certified are “Production Process Management Director”, “Processor”, “Re-packer”, “Cosmetics Marketing Authorization Holder” (only for cosmetics), “Food handler” and “Warehousing/Transporter”. Refer to <i>JONA Certification Program</i> III-3.1.1 for the details. 	IFOAM Org
<ul style="list-style-type: none"> • Categories to be certified to EU Certification, Swiss Certification, and UK Certification are “Production”, “Preparation”, “Storing”, “Import” and “Export”. Refer to <i>JONA Certification Program</i> III-3.1.1 for the details. 	EU Swiss UK
<ul style="list-style-type: none"> • Operators to be certified to COR certification are “Producer” and “Handler (processing)”, “Hanlder (repacking)”, and Handler (trading)”. Refer to <i>JONA Certification Program</i> III-3.1.1 for the details. 	COR
1.2 Geographical areas for certification	

<ul style="list-style-type: none"> • Organic JAS certification, JAS certification, JONA-IFOAM certification, and JONA-Original certification cover all over Japan and foreign countries where organic operators apply for certification. 	JAS IFOAM Org
<ul style="list-style-type: none"> • COR certification covers Japan, China, and Taiwan. 	COR
<ul style="list-style-type: none"> • EU certification, Swiss certification, and GB Certification cover Japan and China. EU certification for “Category A, Organic Unprocessed Plants and Plant Products” is limited only to China or EU certification for “Category C, or organic aquatic products” and “Category G, or other products” is limited only to Japan. 	EU, Swiss GB
<ul style="list-style-type: none"> • JONA can refuse the evaluation in case the area the production unit is located has a danger that may be harm to the body and mentality of person involved in evaluation. 	
1.3 Language accepted in certification process	
<p>The official language of JONA is Japanese. Applications written in English or in Chinese are acceptable. Other languages should be translated. Refer to <i>JONA Certification Program</i> III-5 for the costs of evaluation in non-Japanese language.</p>	
1.4 Personnel engaged in evaluation for certification	
<p>1.4.1 A document reviewer shall satisfy the qualifications specified in <i>JONA Office Operation Manual</i>. Personnel involved in inspection and certification decision shall satisfy the qualifications specified in <i>JONA Organic Inspection and Certification Manual</i>.</p>	
<p>1.4.2 Person who has conflict of interest with an applicant must not engage in the evaluation process of the applicant.</p>	
<p>1.4.3 The staff and board member of JONA, inspectors, certification officer and other committees must not give advice nor consultation to a potential applicant for solving non-compliance for certification. This shall not apply to explanation about certification in general.</p>	
2 Prior to submitting the application	
2.1 Applicant	

2.1.1 Eligible applicant

- An operator prescribed in *JONA Certification Program* III-1.1.2
- A member of JONA, a sub-contracted operator who can manage on its own production process, and an operator who is engaged in organic business and wishes to get JAS organic certification. An applicant can be a non-member of JONA.
- An applicant who understands JAS regulation and/or the certification scheme for certification, JAS Organic standards, Technical Criteria, *JONA Organic Standards*, and *JONA Certification Program*.
- An operator who does not fall under *JONA Certification Program* III-3.2.5

JAS

2.1.2 Qualification for an applicant

An applicant for organic JAS certification shall have a system to carry out proper management of production, quality control and grading. At the same time, qualification and the number of those who are engaged in production, quality control and grading management shall meet the technical criteria.

All persons in charge of each assignment of work shall have completed a JAS course that JONA designates before a certification decision is made, or preferably before submission of the application,

Persons in charge who must finish the JAS training course are:

1. for PPMD (both for production and processing operation): production process manager, grading manager, and grading staff(s).
2. for Re-packer: Re-packing manager and labeling staff(s) for grading
3. for Importer: Acceptance/storage manager and labeling staff(s) for grading
4. for Overseas Labeling Operator: Acceptance/storage manager and labeling staff(s) for grading

JAS

2.1.3 Certification fee

- Fees for organic certification of JONA is provided in III-5 of this program.
- In case of the consignment of operation, JONA charges a consignor for the certification cost of the consignee.
- The applicant who is a member of JONA, a part of certification fee is covered by a membership fee.
- The cost pertained to access to facilities, use of facilities and activities such as transfer of goods to ensure execution of inspection shall be shouldered by an applicant.

2.2 Provision of information

2.2.1 Provision of information to an applicant

JONA provides the summary of JONA Statute and this program, the information on the procedures and fees of application for certification and other information necessary for certification.

2.2.2 General explanation on organic regulations and certification system

JONA administration office will be open to explain certification procedures in general and so forth prior to acceptance of the application. This is for explaining the details of standards and certification processes but does not include advising and/or consultation for identifying and resolving non-compliance for certification. It also does not include consulting or advising about certification decision.

2.3 Basic Agreement prior to Application

2.3.1 Basic agreement

All operators who apply to JONA for organic certification must agree on *Agreement on Certification of Organic Operation* with JONA prior to application.

The agreement must be made between an operator who applies for an organic certification to produce for a full member (i.e. associate member) and JONA.

In case an applicant applies for EU certification, COR certification, Swiss certification, GB certification and/or JONA-IFOAM certification, a legal corporation or individual must agree on *Agreement on Certification of Organic Operation* with JONA.

EU
Swiss
GB
COR
IFOAM

2.3.2 Contents of basic agreements and how to make the agreement

Agreement on Certification of Organic Operation prescribes the rights and duties of certified operators, applicant and subcontractor, JONA's obligation for confidentiality, and other basic agreements. Both parties must sign and keep this agreement.

An operator who applies for organic certification to produce for a full member (i.e. associate member) and the full member must sign *Declaration of Parties to Subcontracting Requirements* to attach to their agreements with JONA.

3 Certification Process

3.1 Categories of applicants

3.1.1 Categories of operation

Applicants and certified operations are categorized into the following three categories. An applicant should follow JONA's instruction if necessary.

- Production Process Management Director (P.P.M.D)

An individual or an organization that operates the management system for organic foods production. Three (3) technical criteria for certification are set by type of operations.

a) P.P.M.D. of Organic Agricultural Products and Organic Feeds (Limited to those prepared or selected only): An individual, a farmer group, a corporation, and an agricultural group that produce organic agricultural products can be a PPMD of agricultural products and/or feed. A foreign operator is called as a foreign P.P.M.D.

b) P.P.M.D of Organic Processed Foods and Organic Feeds (Excluding those prepared or selected only): A manufacturer who processes the organic agricultural products/feed and/or organic processed products/feed can be a P.P.M.D. for organic processed food and/or organic feed. A foreign operator is called as a foreign PPMD. Refer to *JONA Certification Program I* for terming this category as "processor" in *JONA Certification Program I*.

c) P.P.M.D. of Organic Livestock: An operator who produces organic livestock products can be a P.P.M.D. of livestock. A foreign operator Foreign is called as a foreign P.P.M.D. A foreign operator is called as a foreign P.P.M.D.

d) P.P.M.D. of Organic Algae: An individual, a producer group, a cooperation, or a group that produce organic agricultural products.

- Repacker (Repacker of organic agricultural products, organic processed food, organic processed food, organic feed, organic livestock products and organic algae) : An operator who sub-divides, and/or re-packs organic raw products, organic processed products, and organic processed food, and so forth. A foreign operator is called as a foreign repacker.

- Importer (Importer of organic agricultural products and organic agricultural processed food) : A certified importer can label JAS marks on organic products (limited to the specified agricultural and forestry products. i.e. organic agricultural products and organic agricultural processed food) by verifying the certificate issued by a foreign government or semi-

JAS

<p>governmental organization authorized by the government of the country (limited to those countries that the Minister of Agriculture, Forestry and Fisheries of Japan has the equivalency agreement with). A certified importer may label JAS marks only on organic agricultural products or organic agricultural products processed foods.</p>	
<ul style="list-style-type: none"> ● Handler: Restaurants that serve organic food 	ResJAS
<ul style="list-style-type: none"> ● Overseas Labeling Operator: An operator who labels organic marks of the regulations that are recognized as equivalent to Organic JAS regulations. 	JAS
<ul style="list-style-type: none"> ● Production Process Management Director of Organic Agricultural Products: A management body of an organization producing organic agricultural products in line with <i>JONA Organic Standards</i>. A management body includes a leader or a representative of a group, a farmer group, and a farmer corp. 	IFOAM
<ul style="list-style-type: none"> ● Processor of Organic Agricultural Products Processed Foods : A manufacturer of organic foods (including organic processed alcohol) processed from primary products and semi primary products in line with <i>JONA Organic Standards</i>. 	
<ul style="list-style-type: none"> ● Re-packer of Organic Foods: An operator to subdivide or repack products with JONA IFOAM marks. 	
<ul style="list-style-type: none"> ● Food Handler of Organic Foods (excluding EU, Swiss, or GB): An operator to retail, distribute, or import organic foods. Processing or repacking is not included in handling operations. Direct sales stores neighboring fields or plant facilities are not required to have food handler certification. 	
<ul style="list-style-type: none"> ● Warehousing/Transporter of Organic Foods: A warehousing or transporting operator of organic foods. The operator must have re-packer certification if s/he opens containers or packages of organic foods. 	
<ul style="list-style-type: none"> ● Production Process Management Director of Organic Livestock Products: A management body of an operator producing organic livestock products in line with <i>JONA Organic Standards</i>. 	Org
<ul style="list-style-type: none"> ● Production Process Management Director of Organic Aquatic Products: A management body of an operator producing organic aquatic products in line with <i>JONA Organic Standards</i>, 	
<ul style="list-style-type: none"> ● Production Process Management Director of Organic Crop Feeds: A 	

management body of an operator producing organic crop feeds in line with *JONA Organic Standards*.

- Processor of Organic Processed Foods (excluding organic agricultural products processed foods and including organic alcohol beverages): A manufacturer producing organic processed foods (excluding organic agricultural products processed foods) in line with *JONA Organic Standards*.
- Processor of Organic processed feed : A manufacturer producing organic processed feed in line with *JONA Organic Standards*.
- Production Process Management Director of Organic Seed and Seedling: A management body of an operator producing organic seed or seedling in line with *JONA Organic Standards*.
- Repacker of Organic agricultural products, Organic Processed Foods (excluding organic agricultural products processed foods and including organic alcohol beverages), Organic Livestock Products, Organic Aquatic Products, organic seed and seedling, and organic feed: An operator to repack organic products with JONA Original Marks
 - Food handler of Organic Foods: An operator to retail and distribute organic agricultural products, organic aquatic products, organic processed foods (excluding organic agricultural products processed foods and including organic alcohol beverages), organic livestock products, organic seed and seeand organic feeds with organic JAS marks or JONA Original Marks. Processing or repacking is not included in handling operations.
 - Warehousing/transporter of Organic Foods: A warehousing or transporting operator of organic agricultural products, organic aquatic products, organic processed foods (excluding organic agricultural products processed foods and including organic alcohol beverages), organic livestock products, and organic feeds with organic JAS marks or JONA original marks. The operator must have repacker certification if s/he opens containers or packages of organic foods.
- Marketing Authorization Holder of Organic Cosmetics: A marketing authorization holder of organic cosmetics with JONA Original Marks, mainly distributor of organic cosmetics.
- Processor of Organic Cosmetics: An operator that processes or repack

<p>organic cosmetics in line with JONA Organic Standards.</p> <ul style="list-style-type: none"> ● Operator of Organic restaurant certification: An operator that runs a restaurant in line with JONA Organic Standards. ● Operator of Organic School Meal certification: An operator that runs a school meal facility in line with JONA Organic Standards. 	COR
<ul style="list-style-type: none"> ● Producer : An individual farmer, an agricultural company, a farmer group that produce organic agricultural products ● Handler (Processing) : An operator that process organic food from organic agricultural products, organic livestock products, organic feed, and/or organic processed food. ● Handler (Repacker- Packing & Labeling) : An operator that repacks organic agricultural products, organic livestock products, organic feed, and/or organic processed food. ● Handler (Trader – Packaging & Labeling) : An operator that does not open organic food container but owns organic food (e.g. distributor). 	COR
<ul style="list-style-type: none"> ● Producer of Organic Unprocessed Plants and Plant Products (Production): A management body of an organization producing organic agricultural products in line with EU Certification Regulations. A management body includes a leader or a representative of a group, a farmer group, and a farmer corp. This will include organic plant products listed in Annex I of Regulations (EU) 2018/848. ● Producer of Organic Aquatic Products (Production): A management body of an organization producing organic aquatic products in line with Regulations (EU) 2018/848 and other related acts. ● Processor of Organic Processed Foods (Preparation) : A manufacturer of organic foods processed from primary products and semi primary products in line with Regulations (EU) 2018/848 and other related acts. This will include milling processes of organic plants. This will include organic processed or food-like products listed in Annex I of Regulations (EU) 2018/848. ● Producer of organic bee wax (Production): A management body of an organization producing organic bee wax in line with Regulations (EU) 2018/848 and other related acts ● Re-packer of Organic Foods (Preparation): An operator to subdivide or repack products that comply with Regulations (EU) 2018/848 and other related acts. 	EU Swiss GB

- Food Handler of Organic Foods (Distribution, Import, Export): An operator to retail, distribute, or import organic foods. Processing or repacking is not included in handling operations. Direct sales stores neighboring fields or plant facilities are not required to have food handler certification.
- Warehousing/Transporter of Organic Foods (Storing): A warehousing or transporting operator of organic foods. The operator must have re-packer certification if s/he opens containers or packages of organic foods.
- JONA does not accept application for EU certification from a group of operators defined in Article 36 of Regulation (EU) 2018/848.

3.1.2 Points for farmer group certification

It is a JONA's policy that JONA will certify an operator as a P.P.M.D. as long as it keeps adequate internal control system and satisfies the requirements listed below. In this case, P.P.M.D. should be registered as a legal person and can be a group of farmers or distributing enterprises.

- The members of a group practice basically same production system.
- The members jointly sell the products.
- The size of the operation including the production method, ts facilities, and its use of inputs is manageable for the P.P.M.D.
- The P.P.M.D. can continuously ensure the entire group members comply with the Standards and follow their internal regulations by such ways as visiting fields (in case of organic aquaculture, culturing site and collection site) (internal inspection) and checking records as often as necessary, at least once year. This is verified by witness audit(s) by JONA at on-site inspection.
- The P.P.M.D. and its members (farmers) make agreements that ensure compliance with organic standards and certification programs, production that meets their internal regulations, and cooperation with JONA's inspection and audit.
- The P.P.M.D. of grower group, regardless of certification program, shall assign the managers to control production, described in 2.1.2, and they shall complete adequate training by JONA.
- It is desirable if the managers mentioned above do not have conflict of interest. Even if they do, they shall check compliance of farmers objectively. JONA shall check this objective check in their internal audit at on-site inspection.

JAS
 COR
 EU
 Swiss
 GB

3.1.3 Points for subcontracted farmer and processor

A certified P.P.M.D can sub-contract a part of its operation with an operator, which is not certified on its own right. Where a certified P.P.M.D. includes a sub-contractor in its certification, a certified P.P.M.D. and a certified processor have to manage its sub-contracted operation as follows

- The main P.P.M.D./processor has to check and assure the production method and facilities of sub-contractor.
- The main P.P.M.D./processor can instruct the sub-contractors about organic operation (newly added sub-contracted producers and processors cannot be included in certification of the P.P.M.D. until they are inspected and certified by JONA)
- The main P.P.M.D./processor periodically verifies that the subcontractors operation is in line with *JONA Standards* and *JONA Certification Program*
- The main P.P.M.D./processor has the sub-contractors keep records of its operation
- The main P.P.M.D./processor carries out auditing verification of organic operation of the sub-contractor by inspecting manuals and records.
- The main P.P.M.D/processor binds the sub-contracted parties not to market the products.
- The main P.P.M.D. shall take full responsibility for the sub-contracted operation and be subject to sanctions in the event of non-compliance of the subcontracted parties.
- The main P.P.M.D. shall have a contract with subcontracted parties for the matters below:
 - Sub-contracted parties shall comply with applicable standards
 - Sub-contracted parties shall provide JONA and other bodies such as IFOAM, IOAS, ISO audit agency with necessary information and accept control visits to their facilities.
 - Sub-contracted parties shall own and understand the current version of JONA Organic Standards, JONA Certification Program and applicable standards.

3.2 Submitting application documents

3.2.1 Application documents

- *Application for certification, Required Attachment and Statement of Applicant's Operation* shall be submitted as instructed by JONA. Those documents are termed as "*Application Documents*" hereafter. Applicants are responsible for those documents by collecting all of the necessary information.
- When we receive an application from an operator that is certified or was certified, we take their application as an initial certification and evaluate it according to JONA Certification Program III 3.3 to 3.5.

3.2.2 Categories of certification

Applicants shall fill out application documents that responds to each certification categories that they seek and send them to JONA office. Please refer to Chart 1 to 3, starting in the next page, for the details of certification categories and application documents.

3.2.3 Attachment of the agreement on sub-contract

In case that a sub-contracted operator is applied for certification, a document that clarifies a subcontracting relationship must be submitted with its application documents.

3.2.4 Submission of application documents

The applicant should submit the application to JONA Administrative Office. If any required documents are missing or the contents of application is not filled in well enough, the application cannot be processed for document review.

COR

Chart 1 : Organic certification category

JONA considers the same column in the chart below is the same certification category.

	(Overseas) Producer or Processor <i>Note 1</i>	(Overseas) Repacker <i>Note 2</i>	Importer	Overseas Seal Labeler	Food Handler (Trading) <i>Note 3</i>	Food Handler (Warehouse/ Transport- ation) <i>Note 4</i>	Manufac turer (Cosmeti c)	Manufac turing Seller (Cosmeti c)	Bee Keeper	Manuf acturer (Input)
Organic Plant <i>Note 7</i>	JAS IFOAM COR EU Swiss GB	JAS IFOAM Original <i>Note 5</i> COR EU Swiss GB	JAS	JAS	IFOAM Original COR EU Swiss GB	IFOAM Original COR EU Swiss GB	NA	NA	NA	NA
Organic Processed Food <i>Note 8</i>	JAS IFOAM Original COR EU Swiss GB	Swiss GB								
Organic Livestock	JAS	JAS							Original (only bee)	

JONA Certification Program 2025
III. Certification Procedures

									product)	
Organic feed	JAS EU <i>Note 6</i>	JAS EU <i>Note 2</i>	NA	NA					NA	
Organic Aquatic Product <i>Note 9</i>	JAS Original EU Swiss GB	JAS Original EU Swiss GB	NA	NA						
Category G other products	EU	EU								
Cosmetic products	NA	NA			Original	Original	Original	Original		
Input					NA	NA	NA	NA		Original

Note 1: It is called Producer in case of organic agricultural plants and Handler in case of organic processed food for international certifications. Only in case of EU, Swiss, and UK, it is called Production in case of organic unprocessed plant products and Preparation in case of organic processed food.

Note 2: It is called Handler (repacking) in case of international certifications, Only in case of EU, Swiss, and UK, it is called Preparation.

Note 3: It is called Handler (trading) in case of international certifications, Only in case of EU, Swiss, and UK, it is called Distribution, Import, or Export.

Note 4: It is called Handler (Warehousing) in case of international certifications, Only in case of EU, Swiss, and UK, it is called Storing.

Note 5: Repacker of JONA Original Certification is applicable for organic processed food only.

Note 6: Organic Processed Feed is excluded from the scope.

Note 7: It is called Category A (Unprocessed Plant Products) for EU, Swiss, and UK certifications.

Note 8: It is called Category D (Processed food) for EU, Swiss, and UK certifications.

Note 9: It is called Category C (Seaweed and aquaculture products) for EU, Swiss, and UK certifications.

Chart 2: Organic restaurant certification, Organic food identification for restaurants

Type	Operations	Category of JONA Certification	Application document
Organic restaurants/sc hool meal	An operator who runs organic restaurant, organic friendly restaurants/school meal	Org: Organic restaurant certification	Application Form for organic restaurant
Handler	An operator who supplies organic dishes	JAS: Organic food identification for restaurants	

3.2.5 Reception by JONA Administration Office

JONA shall not refuse application except for the cases below. JONA notify the reason of refusal to the applicant, namely the applicant or its representative if a registered corporation or the applicant or its representative or managing person if a non-registered corporation that has rules on a representative or managing person, by letter.

- a) the applicant who had violated JAS law, and it was executed in punishment of the fine or imprisonment within the past one (1) year, or
 - b) the applicant whose previous organic certification was cancelled within the past one (1) year, or
 - c) the applicant that is organized by the person who was responsible for cancellation of organic certification within the past one (1) year, or
 - d) the applicant that withdrew their organic JAS certification of a different certification body between the time of being given an opportunity of explanation regarding an intended cancellation and the time cancellation was done or cancellation was decided not be done and it has not passed one year from the withdrawal.
 - e) the applicant whose is mainly managed by a director or a responsible person within 30 days before the withdrawal and it has not passed one year since the withdrawal
 - f) the applicant who refuses to conclude "Agreement on Certification of Organic Operation"
 - g) the applicant who refuses to pay the fees related to certification services, or has unpaid invoice for the fees of a previous year.
 - h) the applicant that has turned out to be anti-social party or an operator that is related to it
- When JONA receives an application, it shall check if the application (operator, address, contact, and products) is in the scope of JONA's certification activities. When there is a shortage and/or unclarity in the contents of application form, JONA contacts the applicant and confirm that.
 - JONA issues an invoice for application fee immediately after JONA office receives application documents.

JAS

<ul style="list-style-type: none"> • A foreign applicant shall, in principle, apply for and be certified according to its domestic organic regulations prior to its application to JONA if the country where the applicant locates has an organic legislation. • The manuals and procedures of JONA is written in Japanese. JONA can deal with application from foreign applicants in English and Chinese. • The detailed procedures for receiving application are prescribed in <i>JONA Office Operation Manual</i>. 	
<ul style="list-style-type: none"> • If an applicant has received a certification from other certification bodies within one year, JONA shall obtain information on evaluation contents of the past. This shall include the most recent inspection report in case of EU-equivalent certification and Letter of Good Standing in case of COR. 	EU Swiss GB COR
<p>3.2.6 Timing of submission of applications for the first year of COR certification for Producers</p> <p>Producer applicants for COR certification must submit their application for certification at least 15 months before the planned date of sale of the organic food for certification, in order to undergo on-site inspections once in each of the two production seasons prior to the sale of the organic food.</p>	COR
<p>3.3 Acceptance and document review</p>	
<p>3.3.1 Acceptance</p>	
<ul style="list-style-type: none"> • An office staff after receiving the application documents makes sure if there is not insufficient material, data, report or an omission. He or she may request additional information or documents, if needed. When this confirmation by the office is over, application for certification can be considered “accepted”. • An applicant may withdraw its application at any stage of evaluation. However, JONA shall not return an application fee once JONA verify all documents necessary are submitted. • If acceptance is not expected to be completed in six months, Certification Manager decide cancellation of the evaluation and the chairperson informs the applicant of it by document. • The detailed procedures for acceptance are prescribed in <i>JONA Office Operation Manual</i>. 	

3.3.2 Document Review

- The Administration Office requests a qualified person as described in III-1.4 (inspector, or document reviewer) to carry out document review of an application that has been accepted.
- In a document review, a qualified person will review the application documents without a delay whether it meets the requirements of applicable standards. Procedures of this review are prescribed in Organic JAS operation manual for JONA office.
- It will be decided whether an on-site inspection (physical inspection and/or remote inspection) can be done and what more information and evidence is necessary to identify during an inspection. However, JONA shall not proceed to an inspection until a remaining unpaid fee is paid in full for operators in countries or regions where there was a history of nonpayments/
- The office informs the applicant of a result of document review.
- When the contents of application do not conform to the standards, further procedure of inspection and certification is denied, and the office informs the applicant of the reasons.
- If JONA finds that an applicant has intentionally written false information on application, JONA has the right to stop the evaluation or issue a certificate.

3.3.3 Reexamination of the document review

- The applicant can object to a result of the first document review. An objection can be raised in line with the procedures of appeals, prescribed in JONA Certification Program VI-4..
- The inspector or certification officer who engaged in the first document review cannot be assigned to make a certification decision

3.3.4 evaluation of input

- JONA accepts the allowed substance list published at MAFF's website for an evaluation on conformity of some inputs that are applied by a new applicant or certified operators.

3.3.5 Approval of derogations

- (a) If an operator wishes that a derogation addressed in JONA Organic Standards be permitted, it shall apply to JONA in advance. A qualified person in the office shall evaluate its rationales in

JAS

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document review (if necessary, on-site inspection). Its evaluation result is reported to a C.C. member. If a derogation can be accepted, JONA shall inform the period of approval and when the derogation will be evaluated again. If not, reasons for the denial shall be presented to the applicant.

- (b) Retroactive recognition of the conversion period
 1. If an operator wishes a previous period recognized as part of the conversion period of its land parcels, it shall apply to JONA and submit the following documents:
 - maps identifying clearly each land parcel covered by the request for retroactive recognition and information on the total surface of those land parcels and, if relevant, on the nature and the volume of the ongoing production and their geolocation coordinates;
 - any other relevant documents deemed necessary by JONA to assess the request for retroactive recognition..
 2. JONA shall carry out a detailed risk analysis based on documentary evidence provided by the operator to assess whether any land parcel concerned has been treated with non-authorized products or substances to use in organic production for a period of at least 3 years, taking into account in particular the size of the total surface to which the request relates and the agronomic practices carried out during that period on each land parcel. JONA shall keep documents on the risk analysis;
 3. JONA shall take samples on soil and/or plant from each land parcel in line with the results of the risk analysis, including those land parcels identified as presenting the risk of being contaminated;
 4. JONA shall carry out a physical inspection of the operator and draw up an inspection report in English, including photographs of the parcels, for the purpose of verifying the consistency of the information collected, but before any cultivation measures have been taken by the operator.
 5. Based on the information provided by the operator and after having completed the above step, JONA shall draw up a final written report including a justification for the retroactive

recognition of conversion period, indication of the starting period considered as organic for each land parcel and the total surface of the land parcels benefiting from this retroactive recognition of a period.

6. JONA shall notify the accreditation body of the retroactive recognition granted and submit the final report.
 7. The operator to whom JONA grants the retroactive recognition shall keep documentary evidence relating to that recognition, as well as documentary evidence on the use of the land parcels covered by that recognition, for 3 years.
- (c) Authorizations for the use of non-organic plant reproductive material
 1. Before granting authorizations, JONA assesses the following information and draw up a justification for each derogation granted:
 - scientific and common name (common and Latin name);
 - variety;
 - total weight of seeds or number of plants concerned;
 - the availability of organic or in-conversion plant reproductive material;
 - documentation or a statement from the operator proving that organic or in-conversion plant reproductive material is not available in sufficient quality or quantity to fulfil its needs,
 2. JONA shall include the relevant information of each authorization for the use of non-organic plant reproductive material in an annual report to the EU Commission.
 - (d) Derogations as regards the use of non-organic aquaculture juveniles
 1. Before granting authorizations, JONA assesses the following information and draw up a justification for each derogation granted:
 - species and genus (common and Latin name);
 - breeds and strains when applicable;
 - life stage (such as eggs, fry, juveniles) as available for sale as organic;
 - quantity available as estimated by the operator;

- total number of juveniles;
 - availability of the relevant organic aquaculture species;
 - documentation or a statement from the operator proving that organic aquaculture juveniles are not available,
2. JONA shall include the relevant information of each derogation for the use of non-organic aquaculture juveniles in an annual report to the EU Commission.
 3. Derogations as regards the use of non-organic aquaculture juveniles may be granted for a maximum period of two years and shall not be renewable.

(e) Reporting on provisional authorization for the use of non-organic agricultural ingredients for processed organic food

1. JONA shall immediately notify the Commission, the Member States, accreditation bodies and other control authorities and control bodies of any provisional authorization granted for the use of non-organic agricultural ingredients for processed organic food include the justification, presented in the dedicated form made available by the Commission,

• (f) In catastrophic circumstances

1. For the purposes of the exceptional production rules, JONA recognize a situation deriving from an 'adverse climatic event', 'animal diseases', an 'environmental incident', a 'natural disaster' or a 'catastrophic event', as well as any comparable situation, as catastrophic circumstances based on a statement issued by the relevant authorities of the area in which the situation occurs, or data provided by official organizations.
2. JONA may, upon request from the affected operators, grant the relevant derogations with the following conditions:
 - for a limited period necessary, and in no case longer than 12 months, to continue or recommence organic production as carried out before the date of application of those derogations; and
 - in relation to specifically affected types of production or, where relevant, land parcels
3. JONA shall immediately notify its accreditation body of the derogations via the OFIS indicating the name of the operator(s)

concerned, the time period for the derogation, the type of production or, where relevant, land parcels, the justification for the derogation and include the information on which the recognition is based.

3.4 On-site inspection (physical or remote)

3.4.1 Planning an inspection

- JONA decides assignment of an inspector, inspection schedule, and frequency of inspections.
- Refer to *JONA Inspection Manual* and *Agreement between Inspector and JONA* about qualifications of an inspector, inspection procedures, inspection report, confidentiality, manual for settlement of dispute, and so forth during on-site inspection.
- On-site inspection shall be done at least once a year for all operators. (However, the frequency of inspections may exceed one year according to JONA Certification Program III-3.7.3.)
- On-site inspection, including that of subcontracted operation, shall be conducted at least once a year

3.4.2 Schedule of an inspection

- The inspection is carried out in general in the period described below.
 - P.P.M.D. for organic agricultural products, organic feed and organic aquatic products: the season for sowing or transplanting, season when damage by disease and/or insects happens frequently, harvesting season, and the season of shipment.
 - Processor: when the raw materials are received, at the busy time of processing, or shipment or storing.
 - Re-packer: when the raw materials are received, when it operates the subdividing, when it ships the products, or when it stores the products.
 - Importer: when the raw materials are received, at the port or stored at the warehouse near to the custom house or port, at the time of shipment from the port or at the importer's warehouse.
- An inspection of processor of organic processed food shall be conducted during processing of organic food in case that non-organic

COR

food is handled in the same facility. However, in case that it is not feasible, an inspection could be conducted while organic processing is not in place up to two consecutive years but not to three consecutive years.

- For bivalve mollusk production of organic aquaculture, an inspection shall be carried out during maximum biomass production.

EU
Swiss
GB

3.4.3 Assigning the inspector

- JONA selects an inspector from the list of the qualified inspectors, following the *JONA Organic Inspection & Certification Manual*.
- The JONA office shall consider possibility of assigning multiple inspectors if an inspection would take one inspector more than three days to inspect. If multiple inspectors are assigned for one inspection, JONA office shall designate the chief inspector. In that case, allowance for chief inspector in JONA Certification Program III-5 shall will apply.
- The administration office sends *inspection instructions* about the outline of the application to an assigned inspector.
- If an assigned inspector finds any conflict of interest with the applicant on *inspection instructions*, the inspector shall excuse him/herself from the assignment.
- The contract for an inspection comes into effect when the inspector receives the instructions.
- Guidelines for selecting an inspector is as follow
 - The inspector shall satisfy the qualifications provided in *JONA Organic Inspection & Certification Manual*.
 - Any inspector should not inspect the same operator for more than three last successive years. Another inspector should be assigned for the fourth year.
 - The inspector shall have professional knowledge and experience about the types of products the operator produces and/or handles
- An applicant in principle cannot reject an inspector assigned by JONA. In case reasons for a clear and understandable objection are submitted in a proper way, JONA assigns another inspector by the following rule:

Procedure as an exemption to the afore-mentioned basic rule

- a) The applicant submits to JONA a written paper to clarify the reasons for the objection.
- b) JONA decides whether the objection is acceptable by checking the past records or hearing from the inspector about the applicant's claim.
- c) The following claims will be taken into consideration for assigning another inspector.

Ex.

1. The inspector did not know nor study basic knowledge of the relevant production or processing at the time of the last inspection. JONA shall review if his/her competence and knowledge has been improved.
2. The inspector was not punctual. The inspector spent unreasonably too much time for inspection. JONA shall make sure of his/her punctuality and efficiency of work.
3. The inspector had inspected another company in the the same industry with applicant before. If the applicant feels strongly uneasy for confidentiality, it should be taken into consideration. JONA checks whether the applicant's know-how is true and worthwhile.

- If an applicant has consulted the inspector for getting certification by a different certification body, the following procedures must be taken to avoid conflict of interest. The inspector who has engaged or engages in consultancy business may not declare conflict of interest to JONA due to the contract of confidentiality with that other organization and applicant. Therefore, this fact which JONA has not been notified of would be revealed as information from the applicant after notification of the inspector by JONA. If the information is submitted to JONA, JONA, after confirming this fact, will notify the assigned inspector of cancellation of inspection on the relevant applicant.
- In case that an inspector withheld information on interests including consultancy and relationship by blood and marriage and this fact was revealed so after certification, JONA shall promptly inspect and make a certification decision again.

3.4.4 Preparation for an inspection

- After the inspector received *inspection instructions*, JONA shall

provide all information needed for the inspection.

- The detailed schedule such as inspection date should be decided between the inspector and the operator.
- At least seven (7) days prior to the inspection date, the inspector shall inform the applicant and JONA by sending Inspection Plan (prescribed in Organic Inspection Manual) about the date and time of inspection, persons who should be interviewed and preparation of applicant's documents, records, and points for inspection.
- An inspector reviews the application documents. If it is an annual inspection, the inspector should be prepared for checking the comments from the previous inspection, which are important.

3.4.5 On-site inspection (physical and/or remote)

- An inspector carries out on-site inspection according to the procedures prescribed in *JONA Office Operation Manual* and *Organic Inspection and Certification Manual*.
- A remote inspection can be conducted if JONA evaluates the inspection is as effective as a physical inspection from findings from a previous inspection or the conditions for remote connections are good enough. The detailed procedures are prescribed in *Remote Inspection procedures*. It will be taken into account whether an applicant can accept it. The initial inspection shall be conducted physically. However, remote inspection shall be conducted in unavoidable cases for inspections in two consecutive years at the maximum. Remote inspections in three consecutive inspections shall not be allowed in principle.
However, the COR inspection of the 1st year shall be conducted on-site.
- An inspector shall have an opening meeting and notify them of an objective, scope, applicable standards, inspection schedule, confidentiality policy and other issues necessary. In case of COR certification, a presentative shall have to be present at the opening meeting.
- At the on-site (at a farm, at a factory, and at other facilities) inspection, the inspector checks whether the information from submitted documents, contents by observation and interviews meet JAS regulation, JAS Organic standards, JONA Organic Standards, and the

technical criteria and identify compliances and non-compliances.

- If a group of P.P.M.D. of organic plant or organic feed is controlled or grasped by Production Process Manager appropriately, JONA may be able to inspect some of the parcels and facilities related to them (more than the higher number of 10 or square root of the total number of parcels) identified from the risks (neighboring conditions, product, inputs, production methods, non-compliances raised in the past, years of certification of a member, and so on.)

Controlling and grasping appropriately will meet the following conditions.

1. Production Manager or personnel who completed a course designated by JONA on controlling and grasping production process of organic plant or feed visits all parcels and facilities periodically (at least once a year) and confirms control of production process (parcels and facilities for confirmation are directly controlled by a member) and Production Manager grasps its result.
 2. If a non-compliance is raised in 1, appropriate measure are taken.
 3. The groups keeps records on 1&2.
 4. Procedures on 1 to 3 are documented.
- An inspector interviews about their problems and policies for the solutions.
 - When a split production takes place, the operator should well keep records on separate handling of organic products and non-organic products through crop production, processing, storage, and shipment due to higher risk of contamination. The inspector shall verify whether organic products and non-organic products are well separately handled and its risk is well understood throughout all levels of the organization.
 - When a parallel production takes place, the following points will be especially inspected due to much higher risk of contamination and co-mingling.
 1. Organic products and non-organic products are visually distinguished.
 2. An accurate estimated amount of production is recorded and shall be checked against the shipment records.

3. Non-organic farms, post-harvest processing facility, and storage

- At the closing meeting, the inspector must present his/her observations on compliance with JAS Law, Organic JAS Standards, *JONA Standards*, and Technical Criteria and other applicable standards, and classify non-compliances into major (in case of EU certification under Reg. 2018/848, critical non-compliance shall be identified among them), minor and observations and let the operator have a chance to question about the notified non-compliances, and then the inspector must receive operator's signature on the inspector's exit report which includes the inspector's observation and the operator's comments.
- The applicant responds in their comments to the observations raised at the closing meeting by presenting a plan of corrective actions and the date of its completion.
- The standard deadline for the response to the observations are within 7 days to complete and report in case of major non-conformity after the inspection and in case of minor non-conformity to report within 12 days after the inspection and completion of them can be decided by the nature of non-compliance (in case of COR, within 90 days). The applicant responds to recommendation within the period they can.
- An inspector confirms contents of the inspection check sheet verbally with the applicant. Both parties must sign and stamp on inspector's comments of the inspection check sheet. The operator should keep a photocopy of the signed comments and, at the same time, the inspector shall send a copy of the comments to JONA. If a major non-compliance is found, office staff shall immediately informs the chairperson.
- An inspector must not give guidance for certification to an operator. JONA regards such guidance as conflicts of interest. In case conflict of interest is found out, the re-inspection is made by another inspector.
- In case that the contents of the application are included in the scope of other operation already certified by JONA or the contracted CBs, the on-site inspection can be partially or fully omitted based on the document review by using the inspection report and the information on certification of the other operation. In case that the inspection is

omitted, the reason shall be specified in the result of the document review. JONA explains the reason upon request of the operator. The inspection report and the information on certification can be used within a year since it was made.

- In case of wild harvest, an inspector shall check documents, interview with the collectors or a representative sample, visit to an appropriate proportion of the certified area, visit to and interview with an appropriate proportion of middlemen, and gather relevant information about the area of collection from interviews of landowners and other parties (environment agencies, NGOs, etc.).
- Where an operator of aquaculture animal production has both organic and non-organic units, non-organic unit shall also be inspected.

IFOAM
EU Swiss GB

3.4.6 Procedures after inspection

- An inspector submits an inspection report within fourteen (14) days from the on-site inspection.
- An “inspection report” includes 1. inspection report, 2. inspection memo, 3. attachments and photographs/pictures, which are supporting documents.
 - 1. The inspector should use *inspection report* provided by JONA
 - 2. Attached documents are evidences to support the inspection

findings

- It is recommended to attach photographs/pictures.
- An inspector may ask the operator to submit additional documents, which are not available or inadequate at the time of inspection.
- An inspector includes all the information necessary for certification in an inspection report.
- When an inspection report arrives, a qualified person of the office (meaning inspector, certification officer, and document reviewer hereafter) checks the closing meeting report given at the on-site inspection.
- If necessary, the qualified person can ask the operator to make corrective actions to the condition before certification process. When the operator responds to the request for corrective actions, the qualified person forward them to certification officer. The certification officer decides the necessity of re-inspection to verify corrective actions.

3.4.7 Plural inspections within a year

- Where the inspection is not carried out in the period indicated in III-3.4.2 of this program, additional inspection is carried out depending on the risk. In this case, the scope of inspection can be limited to a part of operation.
- JONA sees that the operation has a potential risk if the operation falls into the following conditions:
 - P.P.M.D. group is organized with more than thirty (30) farmers
 - P.P.M.D., processor, and/or repacker who produce, process, or handle and grade a lot of items
 - P.P.M.D. who also produces conventional crop (especially in parallel production)
 - Processor, Repacker and Importer who frequently purchase ingredients.
 - An operator who was questioned about their operations in the past
 - Warehouse or Transportation operator who frequently receives and ships out the products
 - P.P.M.D. (Producer and Processor) who produce or

- process the products in which people hold a keen interest
 - Operation where non-compliances were found at previous inspection
 - Operation who received complaints
 - JONA shall test soil and chemical residue and/or conduct an additional inspection based on what factors the operator falls into or the number of factors.
 - JONA shall test product or soil if contamination risk is high
 - JONA shall conduct an additional inspection if production system has risk. The additional inspection is conducted with or without prior announcement.
 - Certification officer does the comprehensive assessment on a level of the risk, and Certification Manager selects the operations with high risk. Based on the above evaluation, JONA can make on-site inspections to the same operation more than once within a year. In this case, JONA shall not bill application fee but inspection fee according to JONA Certification Program III-5.
 - For EU equivalent program, under No.2018/848, JONA shall make a list of high-risk products based on major, critical or repeating non-compliances and affecting organic integrity of the products and make additional inspections. One of the additional inspection shall be done unannounced.
 - JONA shall carry out additional inspection for 10% of all certified operators.
- 3.4.8 Subcontracting inspection to the bodies inside and outside Japan
- JONA may entrust all or some part of evaluation processes, including on-site inspection, by contracting with a certification body (CB). The contracted certification body shall meet the conditions as follow
 1. They must be a body accredited under ISO17065 or a body confirmed its conformity to ISO17065 (for the programs other than EU). The latter assessment on conformity with ISO 17965 may refer to the registration with MAFF of Japan as a registered organic certification body.
 2. They must have an agreement on entrusting inspection of organic operation or evaluation with JONA, which includes clauses of confidentiality and exclusion of conflict of interest.

EU
 Swiss
 GB

<p>JONA makes sure that the CB and the personnel that the CB uses are not involved in any way of compromise credibility of the result.</p> <ul style="list-style-type: none"> • JONA should annually check if the CB satisfies the afore-mentioned qualifications (1&2 above), and also evaluates the CB by examining the inspection reports and etc. of the entrusted cases <ul style="list-style-type: none"> ● In case of a breach of contract by the contracted CB, JONA shall request corrective measures and re-evaluate or cancel the contract. ● If necessary, JONA re-evaluate the certification in the past. • JONA provides the contracted foreign CB with updated information and technical support on domestic and international certifications that JONA conducts. • JONA gives training to the contracted CB once or more a year. • The contracted CB shall assign an inspector who is trained on certification schemes that JONA contracts an inspection to. • JONA makes a list of the contracted CBs. When a foreign applicant is certified by the contracted CB, JONA entrusts inspection or some part of inspection to the contracted CB with the consent of the applicant. • For these contracted inspection, JONA is responsible for its management. The JONA certification officer makes a certification decision of the applicant. 	
<p>3.4.9 Inspection in case of parallel production</p> <p>If an operator has a parallel production, JONA shall make an inspection at least twice a year. Either an annual inspection or an additional inspection shall occur during harvest or during processing.</p>	IFOAM EU Swiss GB
<p>3.4.10 Unannounced Inspection</p> <p>JONA shall make unannounced inspections to all operators except for those in JONA Original Certification in addition to annual normal inspections for the following operators. In case of non-JAS operators, the following shall be targeted:</p> <ul style="list-style-type: none"> ● 5% of all certified operators of JONA-IFOAM certification ● 10% of all annual inspections and additional random control visits of EU equivalent program, Swiss certification, and GB Certification ● 5% of all certified operators of COR certification. <p>Unannounced inspections are conducted randomly in order to assess the effectiveness of inspections and as scheduled according to the risk</p>	IFOAM EU COR Swiss GB

evaluation of each operation prescribed in 3.4.7 of this program. Fees of an unannounced inspection are subject to *JONA Certification Program* III-5. When it comes to fees for unannounced inspections, JONA shall charge not application fee but inspection fee to the operator. However, in case of random sampling, JONA shall not charge either application fee or inspection fee to the operator.

3.5 Certification

3.5.1 Qualification of member of certification officer

- Certification officer meets the qualification criteria of *JONA Organic Inspection & Certification Manual*.
- Certification officer shall be assigned by the Chairperson. A member of the board and an auditor cannot be a certification officer. The Chairperson should choose certification officers from different specialties (such as farmer, processor, handler, consumer, a person of knowledge and experience)
- By an order from the Chairperson, Certification Manager evaluates periodically performance of a certification officer and report it to the Board.

3.5.2 Certification

- A certification officer reviews the application and the inspection report to determine compliance with *JONA Organic Standards*, JAS Law, applicable JAS Organic Standard, applicable certification standards and Technical Criteria and whether a certification can be granted to the applicant. This decision is reported to the Chairperson.
- Certification shall be done by an individual certification officer or a certification committee that consists of certification officers. A qualified person of the office shall comprehensively determine which way a certification decision is made by taking application contents and an inspection result into account.
- The C.C. consists of the groups for different categories described below, and each group must have more than three officers. Each group must have one chair. The chair is chosen by the members of the group for every committee meeting.
 - [C.C. group for Agricultural products] for certification of P.P.M.D., Re-packer, and importer of organic agricultural products and organic non-processed feed (limited to those

- prepared or selected only).
- [C.C. group for Processed products] for certification of processor, Re-packer, importer restaurant, and school meal operators of organic processed products and organic processed feed.
 - [C.C. group for Livestock products] for certification of P.P.M.D and Re-packer of organic livestock products.
 - [C.C. group for Aquatic products] for certification of P.P.M.D and Re-packer of organic aquatic products (including organic algae).
 - [C.C. group for Cosmetic Products] for certification of processor and marketing authorization holder of organic cosmetic product.
 - Certification decision of food handler and transportation/warehouse operator can be made by either of the group.
- Any Certification officer who has vested interest with the applicant, or processed the document review of the application, or did the onsite inspection, shall not join in the certification meeting of the relevant application.
 - The C.C. can request the inspector for additional explanation if the submitted inspection report does not provide enough information.
 - After receiving response for the conditions (Ref 3.4.6) from the operator, office personnel submit the necessary documents to a certification officer. The inspector of the on-site inspection attaches his/her comments on the response, and a certification officer or the C.C. assesses its conformity.
 - Certification officer decides if re-inspection should be done in order to check improved condition of the operator.
 - A certification officer shall directly report its evaluation result to the Chairperson. In case of C.C., each chair of the C.C. group presides and coordinates the certification meeting and report a evaluation result to the Chairperson.
 - The Chairperson can order re-investigation to the certification officer for re-approval if the Chairperson judges the C.C.'s decision is inappropriate.

3.5.3 Notification of a certification decision by the Certification committee	
<ul style="list-style-type: none"> • 	
<ul style="list-style-type: none"> • The Chairperson, after receiving the certification officer's or CC's certification decision, notifies a result of the certification, if any, recommendation, and so on. 	
<ul style="list-style-type: none"> • If certification is denied, reasons for it are informed to the applicant. 	
<ul style="list-style-type: none"> • An organic certificate and its certification number shall be issued to each newly certified operator. 	
<ul style="list-style-type: none"> • JONA shall notify an already certified operator of continuation of certification with Notice of Continuing Certification. 	
<ul style="list-style-type: none"> • JONA office shall keep the records of certification decisions. 	
<ul style="list-style-type: none"> • JONA shall not issue a certificate to any contracted operator. 	
<ul style="list-style-type: none"> • In case of organic JAS certification and COR certification (except for repacker (i.e. labeling and packaging certification) , there is not an expiry date for certification. 	JAS COR (except for repacking)
<ul style="list-style-type: none"> • In case of JONA-IFOAM Certification, JONA Original Certification, EU Certification, Swiss Certification, GB Certification and COR (only repacker), certification starts from the beginning of certification date of the 1st year. 	IFOAM JONA Org EU Swiss GB COR (repacking)
<ul style="list-style-type: none"> • COR certificate will not be issued unless ingredients are certified to COR. 	COR
<ul style="list-style-type: none"> • If a newly COR-certified operator is certified by a different certification body, JONA shall inform them of its certification with 5 days from issuance of certification. 	
<ul style="list-style-type: none"> • EU certificate is issued in electronic form using TRACES. 	EU
3.5.4 Corrective measurement	
<ul style="list-style-type: none"> • If there are any corrective actions imposed., the Chairperson shall request corrections to the applicant. The re-certification can be done if the answers are submitted from the applicant in a timely manner. If a re-certification is conducted, an inspector of the operator makes comments. In case the C.C. considers an additional on-site inspection needed, it must be done to make sure the proposed corrective actions 	

have been implemented.

3.5.5 Appeal against a decision

- An applicant can make an appeal against the decision made by the C.C. Appeals shall follow procedures prescribe in *JONA Certification Program IV-4)*
- Even if an applicant has been rejected for certification, the same operator can re-apply for certification again with correction of the cause for the rejection.

3.5.6 Classification of non-compliance

A certification officer or certification committee classifies cases of non-compliance as minor, major or critical based on the criteria below.

Minor	<ol style="list-style-type: none"> 1) The precautionary measures and controls put in place by the operator are appropriate and functioning. 2) The non-compliance does not affect the integrity of the organic or in-conversion product. 3) The traceability system can locate the affected product(s) in the supply chain and the product can be prevented from being exported to EU as organic or in-conversion.
Major	<ol style="list-style-type: none"> 1) The precautionary measures and controls put in place by the operator are not appropriate and functioning. 2) The non-compliance affects the integrity of the organic or in-conversion product. 3) The operator did not correct in a timely manner a minor non-compliance. 4) The traceability system can locate the affected product(s) in the supply chain and the product can be prevented from being exported to EU as organic or in-conversion.
Critical	<ol style="list-style-type: none"> 1) The precautionary measures and controls put in place by the operator are not appropriate and functioning. 2) The non-compliance affects the integrity of the organic or in-conversion product. 3) The operator fails to correct previous major non-compliances or repeatedly fails to correct other categories of non-compliances. 4) There is no information from the traceability system to

EU

	locate the affected product(s) in the supply chain and the product cannot be prevented from being exported to EU as organic or in-conversion.
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List of cases of non-compliance and the corresponding classification

Minor	
Major	<ul style="list-style-type: none"> • Significant deviation between input and output calculation (mass balance)
Critical	<ul style="list-style-type: none"> • Absence of records and financial records showing the compliance with Regulation (EU) 2018/848 • Intentional omission of information leading to incomplete records • Falsification of documents connected with the certification of organic product • Intentional re-labelling of downgraded products as organic • Intentional mixing organic with in-conversion or non-organic products • Intentional use of non-authorized substances or products within the scope of the Regulation (EU) 2018/848 • Intentional use of GMOs • The operator refuses the control authority or the control body access to premises subject to controls, or to its book keepings, including financial records, or refuses to allow the control authority or control body to take samples

3.5.7 Decision on measures to take on established non-compliance of the operator

- Where the non-compliance is established, JONA decides which measures to take considering the nature of that non-compliance and the past record of the operator with regard to compliance.

The catalog of measures below is applied.

Minor	III.3.5.4 of this program
Major	<ul style="list-style-type: none"> • No reference to organic production in the labelling and advertising of the entire lot or production run concerned (crop(s) affected) according to Article 42(1) of Regulation (EU) 2018/848 • Suspension of issuance of Certificate of Inspection and

EU

	<p>Transaction certificate</p> <ul style="list-style-type: none"> • New conversion period required • Limitation of the certificate's scope • Improvement of the implementation of the precautionary measures and the controls that the operator has put in place to ensure compliance
Critical	<ul style="list-style-type: none"> • No reference to organic production in the labelling and advertising of the entire lot or production run concerned (crop(s) affected) according to Article 42(1) of Regulation (EU) 2018/848 • Suspension of issuance of Certificate of Inspection and Transaction certificate • New conversion period required • Limitation of the certificate's scope • Suspension of the certificate • Withdrawal of the certificate

- JONA request the operator to increase the frequency of own controls.
- JONA makes certain activities of the operator subject to increased or systematic controls.
- In the event of critical non-compliance and serious, or repetitive or continued non-compliance, the Dispute Settlement Committee is held to decide disciplinary measures according to JONA Certification Program VI-6.2 and 6.3.
- The decision is notified to the operator in written format with the reasons for that decision.

3.6 Agreement after approval of certification

- The certified operator shall observe *Agreement on Certification of Organic Operation*.
- In case of applying for COR Certification, the applicant shall comply with all applicable clauses of COR Operating Manual.
- All of the certified operators (regardless of a membership status) shall report to JONA on the articles from 3.6.1 to 3.6.10 after approval of certification.

3.6.1 Labeling evaluation

- Labeling of a certified product must be evaluated by JONA before shipment.
- A certified operator must submit to JONA *Application for Label Evaluation* with proof of labeling carrying certification logos and organic claims such as “有機 XX” (Organic XX), “オーガニック XX” (Organic XX), “有機認定” (Certified as Organic), “JONA 認定” (JONA Certified), “有機 JAS マーク” (Organic JAS Mark), the name of JONA, “JONA ロゴマーク” (JONA Logo Mark), USDA Organic seal, Canada logo, EU organic logo and others before shipment.
- A qualified person of JONA office evaluates a draft of labeling.
- JONA Label Evaluation Form confirms compliance of the labels with labeling rules of JONA Organic Standards §11-1, Organic JAS Standards, and other applicable standards. JONA shall request correction if deficiencies are found.

3.6.2 Grading report. Report on compliance labeling

- All of the certified operators shall annually sum up the amount of graded products (April to March) and submit the grading report to JONA by the end of June. JONA shall report a result to MAFF by the end of September annually.
- All of the certified operators shall annually sum up the amount of compliance labeling from April to March and submit it to JONA by the end of June. JONA shall report a result to MAFF by the end of September annually.

3.6.3 Report on addition and/or change

- A certified operator shall notify JONA in advance of any addition and/or change of contents of certification such as ingredients, input materials, equipment, facilities, distribution channel, items for certification, and/or responsible persons.
- A qualified person conducts a document review on the changes and addition based on record of past approval and categorize them to (1) significant change/addition, (2) minor change/addition.
 - (1) Significant change/addition is a content that could increase risk of contamination and co-mingling drastically from currently certified operations and clearly needs an on-site inspection. In

JAS

this case, the Chairperson shall instruct an on-site inspection.

(2) Minor change/addition is a content that could increase risk of contamination and co-mingling from currently certified operations but needs a decision from the certification officer whether on-site inspection is necessary. In this case, office personnel asked certification officer to make a decision. The certification decision would include an approval of change/addition by reviewing documents and a request of on-site inspection. In the latter case, the Chairperson instructs an on-site inspection.

- If an on-site inspection is carried out after reviewing documents or certification decision above, JONA shall inspect them in line with Certification Program, III-3.4 and make a certification decision in line with 3.5.
- An application may be denied. In that case, JONA shall inform the result and its reasons to the application.
- When new members are added, the new member shall be inspected after verification of compliance of their operation by Production Process Manager. The operator has to report the addition to JONA for confirmation.
- The operator shall not release certified products resulting from such changes / additions until JONA has approve them.

3.6.4 Sales report

- The operator shall submit JONA sales (including expense such as fee for repacking and processing) report every three (3) months.
- There are two kinds of sales report format. One for consumer packaged products to retailers and wholesalers, and the other for raw materials to processors and packers. The sales must be reported to JONA in either or both formats according to types of transaction.
- JONA request payment of "User's Fee" calculated on the sales report. Refer to JONA Certification Program III-5 for the details.
- A certified operator should pay a requested amount within one (1) month from the date of issuing the bill.
- The user's fee is charged to use of "Organic JAS mark", "JONA logo", a name "JONA" and/or the code number of JONA as a certification body on the products.

- An associate member may not sell organic products to any party beside a full member that entrusts the associate member without any permission from it. Its user's fee is invoiced to the full member.

3.6.5 Issue of Transaction Certificate

- A certified operator, when it sells organic foods certified by JONA, may need *Transaction Certificate (T/C)*, which can be requested by submitting *Transaction Certification Application (T/C. A)* and *The Information of the Products* to JONA office.
- JONA will issue an original *Transaction Certificate* to the buyer of the products and a photocopy to the applicant after confirming that the transaction is in line with certification of the applicant.
- “Transaction certificate” can be issued if it meets the following conditions.
 - 1.The operator is not being requested for voluntary withdrawal of grading or subject to a sanction imposed in line with Conflict Resolution of Vi-6 of JONA Certification Program.
 - 2.If there is a valid period of certification, the certification of the operator is valid.
 - 3.There is no unpaid payment that should have been made within 3 months from its issuance

3.6.6 Issue of Certification of Inspection (to EU, Swiss, and GB)

- JAS/EU/Swiss/GB-certified operators, exporting organic products to EU and Swiss and GB, can apply for certificate of inspection to JONA. JAS-certified operators must meet the conditions agreed between European Union/Swiss/GB and Japan.
- A JAS/EU/Swiss -certified operator fills out *Application for Certificate of Inspection* and submits it to JONA office along with attachments.
- A person issuing certificates shall be knowledge for issuing certificates.
- After a person to issue certificates verifies application contents, he or she issues a certificate of inspection and sends a PDF certificate or a hard copy to the applicant. Upon the agreement with the applicant. JONA is able to send it to a third party (e.g. exporter).
- For EU and Switzerland, a certificate of inspection is issued in TRACES. The commercial and transport documents, where applicable, the results of sampling analyses of the consignment for which the COI is issued are uploaded into TRACES. Where TRACES

JAS
EU
Swiss
GB

or one of its functionalities is continuously unavailable for more than 24 hours, JONA may use a fillable electronic template of the certificate of inspection to record and exchange information. The documents issued in that way shall be registered with reference in chronological order to ensure the correspondence with the alphanumeric reference given by TRACES once it becomes functional. Once TRACES become available again, JONA shall use the information recorded in the certificates issued during the period of unavailability to produce electronically the certificate of inspection and upload the documents.

• JONA shall verify the contents of *Application for Certificate of Inspection* basically with documents. This documentary check shall verify:

- (a) the traceability of the products and ingredients;
- (b) that the volume of the products included in the consignment is in line with the mass balance checks of the operators according to the recent annual assessment;
- (c) the relevant transport documents and commercial documents (including invoices) of the products;
- (d) in case of processed products, that all organic ingredients of such products have been produced by operators or by groups of operators certified to Regulation (EU) 2018/848 or by a third country recognised in accordance with Article 47 or 48 of Regulation (EU) 2018/848, or have been produced and certified in the Union in accordance with that Regulation.

If necessary, JONA may conduct an irregular surveillance for physical check of the product before the consignment leaves the country for EU according to a risk assessment. Moreover, JONA shall evaluate on a regular annual inspection if application of certificate of inspection are correctly issued.

• “Certificate of Inspection” can be issued if it meets the following conditions.

1. The operator is not being requested for voluntary withdrawal of grading or subject to a sanction imposed in line with Conflict Resolution of Vi-6 of JONA Certification Program.
2. If there is a valid period of certification, the certification of the operator is valid.

3. There is no unpaid payment that should have been made within 3 months from its issuance.

- For consignments made out of bulk organic products, JONA shall draw up a travel plan in the Trade Control and Expert System (TRACES), including all the premises to be used during the travel from the third country of origin or export to the EU.

For consignments of high-risk products designated by the EU, JONA shall carry out an irregular surveillance for physical check of the product and take at least one representative sample of each consignment. The operator who ships high-risk products for export to EU must notify JONA when the consignments are ready, and JONA carries out an inspection to check the consignments physically. This inspection is carried out as same procedure as annual inspection. A certification officer decides whether the consignments can be exported or not based on the result of the inspection. Moreover, JONA shall have complete documentation of the traceability of the operators and the product, including transport and commercial documents, including invoices. At the request of the Commission or the competent authority of a Member State, JONA shall send this traceability documentation as well as the results of the sampling analysis to the control authority or control body of the importer and to the competent authority of the Member State where the consignment is verified.

3.6.7 Application and issuance of import certificate for US

- JAS-certified and COR certified operators, exporting organic products to US, can apply for import certificate to JONA if they meet the conditions agreed between US and Japan.
- A JAS-certified operator fills out *Application for Import Certificate* and submits it to JONA office along with attachments.
- If JONA office verifies application contents, it issues an import certificate and sends the electrical data of it to the applicant.
- JONA shall verify the contents of *Application for Import Certificate* basically with documents. If necessary, JONA may conduct an irregular surveillance. Moreover, JONA shall evaluate on a regular annual inspection if application of import certificate are correctly issued.
- Import certificate can be issued if it meets the following conditions.

JAS

<ol style="list-style-type: none"> 1. The operator is not being requested for voluntary withdrawal of grading or subject to a sanction imposed in line with Conflict Resolution of Vi-6 of JONA Certification Program. 2. There is no unpaid payment that should have been made within 3 months from its issuance. 	
<p>3.6.8 Application and issuance of export certificate for Canada</p> <ul style="list-style-type: none"> • JAS-certified operators, exporting organic products to Canada, can apply for export certificate to JONA if they meet the conditions agreed between Canada and Japan. • A JAS-certified operator fills out <i>Application for Export Certificate</i> and submits it to JONA office along with attachments. • If JONA office verifies application contents, it issues an export certificate and sends it to the applicant. Upon the agreement with the applicant. JONA is able to send it to a third party (e.g. exporter) and send a photocopy of it to the applicant. • JONA shall verify the contents of <i>Application for Export Certificate</i> basically with documents. If necessary, JONA may conduct an irregular surveillance. Moreover, JONA shall evaluate on a regular annual inspection if application of export certificate are correctly issued. • Export certificate can be issued if it meets the following conditions. <ol style="list-style-type: none"> 1. The operator is not being requested for voluntary withdrawal of grading or subject to a sanction imposed in line with Conflict Resolution of Vi-6 of JONA Certification Program. 2. There is no unpaid payment that should have been made within 3 months from its issuance. 	JAS
<p>3.6.9 Certificate of commercial names of certified products</p> <ul style="list-style-type: none"> • Upon an application, JONA office shall issue “Commercial name certificate” to an operator. An operator has to draft a list of certified commercial product list and submit it to JONA office. JONA office shall issue a certificate after it checks if the products in question are within its certification contents and label evaluation is completed. • “Commercial name certificate” can be issued if it meets the following conditions. <ol style="list-style-type: none"> 1. The operator is not being requested for voluntary withdrawal of grading or subject to a sanction imposed in line with Conflict 	

Resolution of Vi-6 of JONA Certification Program.

2. If there is a valid period of certification, the certification of the operator is valid.
3. There is no unpaid payment that should have been made within 3 months from its issuance.

3.6.10 Products of nonconformity

- When fields or facilities for organic production, raw material, seed or seedling becomes nonconforming with Organic JAS Standards, applicable certification standards, and/or *JONA Organic Standards* even due to inevitable reasons, the operator shall report to JONA the items, the amount of production and the place, the reasons and the time and date of non-conformity. The operator shall also inform buyers of the products in writing and without undue delay.
- JONA shall investigate it in line with procedures of irregular inspections prescribed in III-3.7.5.
- For EU certification, in case of a suspicion of the presence of non-authorized products or substances in received products or own products, the operator shall inform JONA of the case and provide, if relevant and where available, the following information:
 - a) information and documents about the supplier (delivery note, invoice, organic certificate, transaction certificate)
 - b) the traceability of the product with the lot identification, stock quantity, and quantity of product sold
 - c) laboratory results, from accredited laboratory when relevant and available
 - d) the sampling record detailing the time, place and method used to take the sample
- any information about any previous suspicion with regard to the specific non-authorized product or substance

Chart 4 : Report after certification

What to submit?	When?	Who?
<ul style="list-style-type: none"> • Labeling evaluation application • Packages of each product 	<ul style="list-style-type: none"> • By shipment 	All certified operators
<ul style="list-style-type: none"> • Sold products and brand name • Sales turnover • Sales amount, period 	<ul style="list-style-type: none"> • Quarterly (January, April, July, and October) 	All certified operators
<ul style="list-style-type: none"> • Customer • Shipped amount • Date of transaction • Lot number • Certification number 	<ul style="list-style-type: none"> • When an applicant needs a transaction certificate 	All certified operators
<ul style="list-style-type: none"> • Production amount of each product 	<ul style="list-style-type: none"> • At an annual surveillance or whenever JONA decides necessary 	All certified operators
<ul style="list-style-type: none"> • JAS-Graded amount of each product 	<ul style="list-style-type: none"> • Amount from April of the preceding year to March of this year • By the end of June 	All JAS certified operators
<ul style="list-style-type: none"> • Item and amount of non-compliance • Date and place that non-compliance occurs • Reasons of non-compliance 	<ul style="list-style-type: none"> • When a non-compliance occurs or when requested by JONA 	All certified operators

<p>3.7 Term of Certification Period and Continuation of the certification</p>	
<p>3.7.1 Certification Period</p>	<p>JAS</p>
<ul style="list-style-type: none"> • There is no expiration date of organic JAS certification and COR certification (excluding labelling and packaging). However, a certified operator must receive an annual audit by JONA within one (1) year from the certification date. And also as long as certification continues, a certified operator must receive an annual audit by JONA at least once a year from the 1st certification date. 	<p>COR (except packaging)</p>
<ul style="list-style-type: none"> • In case of JONA-IFOAM Certification, JONA Original Certification, EU Certification, Swiss Certification, UK certification, and COR Certification (labelling and packaging), certification period is one year after certification is made. 	<p>IFOAM JONA Original EU Swiss UK COR (only packaging)</p>
<p>3.7.2 Continuation/renewal of certification</p>	
<ul style="list-style-type: none"> • Prior to an annual audit, JONA shall issue an operator <i>Notification of Annual Audit</i>. If the certified operator is willing to continue their certification, the operator must submit application for continued certification, which is evaluated in the same manner as the initial application. If an operator does not submit an application after an excessive time has passed after the deadline, JONA shall request for a voluntary stoppage of shipment. If the operator does not submit it afterwards, JONA shall deal with it in line with JONA Certification Program VI6. • <i>Agreement of Certification of Organic Operation</i> made between an operator and JONA is automatically renewed for one (1) year if the certification is continued. 	
<ul style="list-style-type: none"> • If an applicant wishes to continue or renew COR certification, they shall inform us of its intention of do so by the date written in the notice of the previous year (by the date of 6 months before the date of next scheduled inspection). 	<p>COR</p>
<ul style="list-style-type: none"> • Renewing certification is not sometimes decided before the term of validity expires for such reasons as delaying inspections and not returning the inspection report. If the reason is clear and in line with purposes of organic certification, JONA shall notify the operator of extension of certification period under the conditions to renew certification as results of operator’s fulfillment of the required corrections. Extension of certification period is within three (3) months, provided that contents and information on which the previous certification has been approved remain the same. 	<p>IFOAM Org EU Swiss UK</p>
<p>3.7.3 Procedures for continuing/renewing certification</p>	
<ul style="list-style-type: none"> • The procedures of renewal of certification are operated just as those of the initial 	

<p>certification.</p> <ul style="list-style-type: none"> • Annual surveillance shall be conducted at least once in the period within about one year after the date of certification or previous inspection • JONA shall notify continuance of certification with <i>Notice of Continuing Certification</i>. • Inputs shall be verified in principle annually whether they have any change or, if there is a change, compliance of them (please refer to JONA Certification Program III-3.6.8 in case that a producer uses an input whose content has been changed). However, even if JONA is to decide it is not necessary to verify if there would be any change, JONA shall verify compliance at least once every 3 years. 	
<ul style="list-style-type: none"> • An on-site inspection for continuing or renewing certification shall be done within 12 months its previous inspection. If justifiable, an inspection can be done within 15 months. However, in any case, the number of certification years shall be as many as the number of inspections conducted. 	COR
<ul style="list-style-type: none"> • Annual inspection of organic food handler, organic cosmetics marketing authorization holder, and warehousing and transporters can be waived if a qualified person decides an inspection is not necessary because of such factors as traded amount, previous inspection results, and product type and its decision is approved by a certification officer. • In the case above, an inspection shall be conducted at least once in three years. In addition, in case of JONA-IFOAM certification program, the number of inspection at least equals the total number of the certifications and, therefore, JONA may need to inspect organic food handler and warehousing/transporter inspections. 	IFOAM Org
<p>3.7.4 Response to major non-compliances at the time of continuing/renewing certification</p> <ul style="list-style-type: none"> • When an annual inspection finds a certified operator violates required criteria, certification officer proposes temporary stoppage of claiming organic or revocation of certification to the Chairperson. • If the Chairperson accepts that offer on temporary stoppage of claiming organic or cancelation of certification, a sanction will be determined according to <i>JONA Certification Program VI-6</i>. 	
<p>3.7.5 Irregular inspection</p> <ul style="list-style-type: none"> • In addition to inspections for continuing certification on <i>JONA Certification Program III-3.7.3</i>, an extra inspection might be conducted if... <ul style="list-style-type: none"> ● A certified operator report changes or additions of their certified operation, or ● General Manager and/or Certification Manager judges an extra inspection is needed upon request from the competent authorities and relevant ministries and agencies, for a verification of implementation of corrective actions, and/or for 	

responding to a rumor about questionable operation which is provided with the reliable information source., or

- General Manager and/or Certification Manager judges an extra inspection is needed from a certain request from a third party and/or for responding to a rumor about questionable operation which is provided with the reliable information source. (It may be carried out without prior notice to an operator.)
- An extra inspection is executed by the procedures of annual inspection. But it might be conducted without announcement. In case of inspection to verify the changes and additions to the certification contents, on-site inspection can be omitted if the conformity to the standards can be verified as a result of document review.
- The certification decision and its notification is made according to the procedures prescribed in III-3.5 of this program.
- Basically, a certified operator bears expense of an extra inspection. Refer to *JONA Certification Program* III-5 for the details.

3.7.6 Discontinue the certification

- If a certified operator intends not to continue the certification, it must notify JONA of the discontinuation of grading operation in writing in the format of JONA.
- JONA shall report it to an authority or an organization applicable to certification.
- If certified operators do not wish to continue organic JAS certification, they need to inform JONA of it in advance. JONA discloses the information of this operator to the public. (See *JONA Certification Program* VI-2 on disclosure of information.)
- If a certified COR operator changes the certification body from JONA, it shall notify JONA of its intent to change the certification body. Once the certificate is issued by a new certification body, the operator must inform JONA, return the certificates to JONA, and stop the use of any labels or advertising indicating JONA on product it markets. JONA shall immediately cancel the certification and report it to CFIA.
- Organic products in inventory at the time of cancellation can shipped as organic with the name of JONA once the amount in stock is reported to both certification body and if it is agreed by JONA. The operator may be able to hold the certificate as long as they have the organic products in stock.

3.8 Keeping the documents relating to certification

- The related documents include Application for Certification, Required Attachment and Statement of Applicant's Operation and other relevant documents submitted to JONA. Slips or records shall be kept no earlier than the next inspection.
- All documents concerning an application for certification should be kept in preparation for a request to submit from JONA, other certification body, or the competent

JAS

COR

- authorities.
- The operator shall keep complaint records on organic products and make them available to JONA when necessary.
 - A certified operator must keep the related documents for certification for a period between date of grading and expiry date for consumption or best before date (in case that it is within a year, it shall be at least one(1) year from shipment. if there is no expiry date or best before date, it is three (3) years from shipment).
 - A certified operator must keep the related documents for certification for at least five (5) year from creation.

JAS

IFOAM

Org

COR

EU

Swiss

UK

3.9 Handling and disposal of nonconformity items

- When fields(in case of organic aquaculture, culturing site or collection site), production facilities, raw materials, seeds/seedlings etc do not conform with Organic JAS Standards, *JONA Organic Standards* and/or other applicable standards, these products are regarded non-conformable.
- The operator must report to JONA items, quantity of products of nonconformity, where, why and when they were produced whenever requested by JONA (Please refer to III-3.6.10 of *JONA Certification Program*.) The operator shall also inform its buyers that organic label of the products of non-conformity shall be removed or void.
- Items and quantity, time and date of noncompliance, ways of disposal, the methods of labeling must be recorded and the related documents must be kept in the period set by III-3.8.
- Crops in a buffer zone, raw materials used for purging etc. are included in non-conformable products.
- In the case of parallel production, it is recommended to keep the records of non-organic products in order to present that there is no mixture of organic and non-organic products.
- It is not permitted to label and sell or distribute non-conformable products as organic.
- The non-conformable products must be handled as non-organic products, and the disposing methods and quantities must be recorded.
- An operator must make rules concerning disposal of non-conformable products and state it clearly in manuals. The operator must educate their personnel how to handle non-conformity products.

3.10 Handling the Certification documents

3.10.1 Reissue of Certification documents

- JONA shall not reissue organic certificate (hereafter called “certificate”) and documents of notification regarding certification in principle. The certificate issued by JONA can be re-issued only in the following cases. If they are re-issued, JONA shall collect the old copies.
 1. Addition and change of contents of the certification
 2. Loss or damage of the issued certificate for a legitimate reason
- The reissue of a certificate with a change of contents on the certificate needs to be approved by the Chairperson with the verification by certification officer.
- In case of the loss of the certificate, an operator is billed for 1,000 yen.

3.10.2 Reproduction of the certification documents

- If an operator provides copies of the certification documents to others, the documents shall be specified as a reproduction and reproduced in their entirety.

3.10.3 Returning the certification documents

- An operator who gets certification cancelled, temporary stopped its certification or withdraw certification must return its certificate back to JONA. The suspension is lifted, JONA returns the certificate to the operator.

4 Supervision Under Organic Regulations

4.1 Reports to the Applicable Authorities

4.1.1 Report

- JONA shall report, to the Minister of Agriculture, Forestry and Fisheries (MAFF) via FAMIC, name and address of an operator, their products, fields or facilities relevant to the certification and its contents when JONA grants a JAS certification.
- JONA shall report to MAFF via FAMIC in a timely manner the changes that need to be reported in line with Organic JAS regulations.
- JONA shall report the following issues when we decided a case fall into one of them.
 - If products with organic JAS marks or handling methods of organic materials do not comply with JAS standards and it has not been corrected immediately
 - If JONA decides that products mandatory for certification is not labelled correctly and, therefore, it conflicts consumers’ interest.
 - If JAS labeling is false, contrary to the fact and JONA decides that use of JAS standards can be troubled due to losing credibility and the false label cannot be corrected immediately.
- JONA shall collect grading reports and parcel size report (parcels size in case of (overseas) P.P.M.D of organic plant, organic feed, organic livestock, and organic algae

JAS

<p>and compliance report in case of handling operation) of each year (April to March) by the end of June annually and report it to the minister of MAFF by the end of September.</p> <ul style="list-style-type: none"> • JONA shall report on certificates for exports in a previous year by the end of January. • JONA shall report on the amount of exported amount under equivalence agreements each year (January to the end of December) to the minister of MAFF. • JONA shall report to FAMIC under the control of Secretary General for the issues that JONA office decides to be reported to the authorities and the ministries applicable. • JONA shall send a list of COR certified operators to IOAS and COO by the end of December. • JONA shall make an annual report to EU commission by the end of February. • JONA shall make an annual report to Swiss Federal Office for Agriculture by the end of March. • JONA shall make an annual report to DEFRA by the end of February 	<p>COR</p> <p>EU</p> <p>Swiss</p>
<p>4.1.2 Withdrawal of JAS Organic Certification</p> <ul style="list-style-type: none"> • As it is stated in <i>JONA Certification Program VI-6.3</i>, when JONA temporarily stops shipment by a certified operator or cancel certification of them, JONA shall report to MAFF information of the relevant organic operation including the name and address of the operator, category of products, the address of fields (in case of organic aquaculture, culturing site or collection site) and facilities, certification number, the date of taking measures, the reasons for the decision. • JONA shall report canceled and suspended certification by the 25th of each month. If requested by IOAS, JONA shall report it more frequently. • JONA shall submit an annual report to EU commission by the end of February. • JONA shall make an annual report to Swiss Federal Office for Agriculture by the end of March. 	<p>JAS</p> <p>COR</p> <p>EU</p> <p>Swiss</p>
<p>4.1.3 Seminar</p> <ul style="list-style-type: none"> • JONA shall educate and train the people concerned for effective management of JAS system. • JONA holds seminars for certified operators to improve their understanding of Organic JAS regulations and technical skills according to Seminar Manual. • Seminars are held based on the annual plan developed in the beginning of the fiscal year (January). When Secretary General, General Manager, or Certification judges seminars are needed, they can be held separately from the planned ones. • JONA may recognize the seminars held by other bodies after the contents are confirmed. JONA makes it public the list of seminars it recognizes. 	

4.1.4 Monitoring

- JONA shall conduct a surveillance of the market and monitor implementation of the regulations properly.
- JONA shall communicate with the authorities whenever necessary and cooperate with them by conducting a surveillance of the market and reporting it to them.

4.1.5 Cooperation with other bodies

- JONA shall communicate with registered overseas certification bodies and other certification bodies whenever necessary and cooperate with the authorities on surveillance of certification activities overseas and reporting it to them.
- These policy apply to our members.
- In case of EU certification, JONA shall use the Organic Farming Information System (OFIS) for the exchange of information with the Commission, with other control authorities and other control bodies, and with the competent authorities of the Member States and of the third countries concerned
 - (a) JONA immediately share information on any suspicion of non-compliance that affects the integrity of organic or in-conversion products.
 - (b) When JONA receives a notification of suspected or established non-compliance affecting the integrity of organic or in-conversion products, JONA immediately carries out an investigation and complete it as soon as possible, then, reply, within 30 calendar days from the date of receiving the notification, by using the template set out in Annex III to COMMISSION DELEGATED REGULATION (EU) 2021/1698 and inform about the actions and measures taken including the results of the investigation and provide any other available required information.
 - (c) Where operators and/or their subcontractors are subject to controls by the different control bodies, JONA exchanges the relevant information on the operations covered by their control activities.
 - (d) Where JONA accepts application from operators and/or their subcontractors who has changed their control bodies to JONA from other control body, JONA requests the previous control body to provide the control file of the operator concerned including inspection, sampling analysis and the result with an indication of the deadline to take action, the status of the certification, the list of non-compliances and the corresponding measures taken by the previous control authority or control body. JONA shall ensure that non-

compliances noted in the report of the previous control authority or control body have been addressed by the operators or groups of operators.

(e) Where the operator certified by JONA changed its control body from JONA to other control body, and JONA is requested the control file of operator from the new control body, JONA provides to the new control body the information mentioned in (d) within 30 days.

Where operators or groups of operators are subject to a traceability check and a mass balance check, JONA exchanges the relevant information allowing finalisation of these checks

4.1.6 Document control

- The statute, JONA Certification Program and other manuals (JONA Organic Standards etc), data (financial statements, list of certified operators etc) and records etc shall be kept according to Document Control Program properly.
- JONA shall keep records and slips on certification activities, application control log, financial statements and so forth for 5 years. Electric data on certification will be kept as long as the applicable operator are certified. Once their certification becomes invalid, JONA shall keep them for another 5 years. However, the minutes of certification committees shall be kept as long as the applicable certification are valid.
- In the case of EU certification, JONA shall keep an updated electronic database of the information of the certified operators and on the controls performed by JONA over them and provide that information available to the European Commission upon request.

4.1.7 Control of label

- JONA shall have certified operators properly control the use organic certificates JONA issues and organic JAS marks.
- JONA's certified operators, inspectors, certification officers, and Board members shall promptly report to the Chairperson improper expression on organic JAS certification on advertisements, catalog, or other media or misuse of JONA certificates and organic JAS marks.
- The Chairperson shall process the report above in line with JONA Certification Program III-3.7.4. She or he will decide how to respond to other cases by communicating with MAFF.

4.1.8 Management resources

- JONA shall reserve management resources for stable operation of certification body. As a protective measure to unexpected debts that are caused by

certification operations, it shall have “liability insurance for specialized operations”.

- Financial statements (inventory, balance sheet, P/L, and annual report) shall be created within 3 months from the end of business year annually and kept for 5 years.

4.1.9 Audit and corrective action to non-compliant operation

- The Chairperson assigns a person to conduct an internal audit of certification operations at least once a year and periodically. The operations of internal audits are prescribed in “Internal Audit Policy”.
- If non-compliance operation with JONA Certification Program is found in an audit, regardless of internal or external, JONA shall identify what it is, assess a cause of the non-compliance, implement corrective actions, and decide preventive actions. The Chairperson shall order a irregular audit to the internal audit department on efficiency of corrective and preventive measures a while after those measures start to get implemented. Non-compliances and corrective actions shall be recorded in “Non-compliance and Corrective Action Record”.

4.1.10 Management review

The Chairperson shall check suitability of certification operations and methods and appropriateness of management resources at least once a year and periodically. It procedures are prescribed in “Management Review Policy.”

4.1.11 Change of requirements

- JONA shall notify operators of changes of organic standards of its certification scope and other related requirements in a timely manner (in case of COR, within 2 months from notification, or, by the stated timeline if more restrictive.).
- JONA shall confirm that certified operators respond to the changes as necessary in an annual surveillance and a irregular surveillance of the operators in the transitional period (in case of COR, within one year unless regulated otherwise).

4.1.12 Special authorization

JONA may request for grant specific authorization for the use of products and substances if necessary. To request the Commission to carry out an assessment, JONA submits the documents describing the product or substance concerned, giving the reasons for such specific authorisation and explaining why the products and substances authorised under this Regulation are not adequate to be used due to the specific conditions in the relevant area.

4.2 Audit by the authority

<p>4.2.1 Registration as certification body</p> <ul style="list-style-type: none"> • JONA applied to MAFF, is registered as an Organic Certification Body at MAFF under current JAS Law and will renew its registration continuously. • JONA shall operate certification works as a registered certification body in line with organic JAS regulations. 	JAS
<ul style="list-style-type: none"> • JONA shall apply for COR accreditation to CFIA and is registered as a COR certification agency. • JONA shall conduct certification activities as a COR certification body. 	COR
<ul style="list-style-type: none"> • JONA applied to EU commission for registration as a control body under EC Reg with an evaluation from IOAS and is registered. • JONA shall conduct certification activities as a registered EU- certification body • JONA shall notify the Commission in due time, and not later than within 30 calendar days, of the occurrence of changes to the content of its technical dossier. • JONA shall provide at the request of the Commission or the competent authorities of the Member States all information related to its control activities. • JONA shall keep the supporting documents relating to the request for registration as a EU certification body and those required under this Regulation for 5 years to make those available to the Commission and the Member States. 	EU
<ul style="list-style-type: none"> • JONA applied to Swiss government for registration as a control body under Swiss Organic Farming Ordinance and is registered. • JONA shall conduct certification activities as a registered certification body under Swiss Organic Farming Ordinance. 	Swiss
<ul style="list-style-type: none"> • JONA applied to DEFRA for registration as a control body under The Organic Products Regulations 2009 and is registered. • JONA shall conduct certification activities as a registered certification body under The Organic Products Regulations 2009. 	GB
<p>4.2.2 Audit of a registered certification body</p> <ul style="list-style-type: none"> • JONA shall undertake an audit by an applicable authority on the certification operation. • JONA shall undertake an audit of the execution of certification and the related activities upon a request of Governmental Authorities concerned. • JONA shall undertake an audit by MAFF and FAMIC for its operation. The scope of acceptance of audit is as follows: <ul style="list-style-type: none"> ● Manuals and records of the operation for Organic JAS Certification ● Qualifications and so forth of inspectors and certification officers involved in the operation of Organic JAS Certification 	JAS

- Operation plan and its implementation of Organic JAS Certification
- Organizational structure of board members and staff
- Financial basis

5 Fees and expenses (*Initial fee and annual fee are not taxed. All fees and expenses are free of tax for overseas operators.)

Abbreviation in this section: gr=group, ind: individual

◆JONA Membership Fee in yen (tax excluded)

Item	JONA Full Member (1)	JONA Associate member (2)	Non-Member
Initial Fee (for the 1 st year)	2,000	2,000	0
Annual Membership Fee	20,000 (gr) 2,000 (ind)	6,000 (gr) 2,000 (ind)	0

(1) A JONA full member is a group or an individual who supports purposes of JONA as a non-profit organization and voluntarily engages or is planning to engage in organic production, processing, distribution, and such. JONA shall not exclude them for nationality, region, race, religion, and so forth but JONA may reject those who have engaged in an illegal, organic operations.

(2) An associate member is an organization or an individual who is contracted with a full member

(3) A non-member is an applicant (group and individual) that does not join JONA. In addition, operators contracted with a non-members are called consigned operators (groups and individual).

◆Pre-application fee in yen (tax excluded)

Item	JONA Full Member	JONA Associate Member	Non-Member
System Use Fee	0	0	(gr) 1 st year, 22,000 yen 2 nd year and on, 20,000 yen (ind) 1 st year, 4,000 yen 2 nd year and on, 2,000 yen

JONA Certification Program 2025
III. Certification Procedures

			(consigned gr of a non-member) 1 st year, 8,000 yen 2 nd year and on, 6,000 yen (consigned ind of a non-member) 1 st year, 4,000 yen 2 nd year and on, 2,000 yen
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◆ Organic Certification Fee in yen (tax excluded)

The following fee will be applicable to each certificate an applicant wishes to apply for.

Item	Full member	Associate member	Non-member	Consigned operator of non-member	Fee from 2 nd facility (per facility)
JAS, IFOAM, Org application fee per application	(gr)20,000 (ind)10,000	(gr)20,000 (ind)10,000	(gr)20,000 (ind)10,000	(gr)20,000 (ind)10,000	(gr)20,000 (ind)10,000
COR, EU, Swiss, GB application fee per application	(gr)30,000 (ind)15,000	(gr)30,000 (ind)15,000	(gr)30,000 (ind)15,000	(gr)30,000 (ind)15,000	(gr)30,000 (ind)15,000
Doc Review fee	Refer to Doc Review fee	Refer to Doc Review fee	Refer to Doc Review fee	Refer to Doc Review fee	Refer to Doc Review fee
Inspection fee	Refer to inspection fee	Refer to inspection fee	Refer to inspection fee	Refer to inspection fee	Refer to inspection fee
Certification operation fee	(gr)100,000 (ind)10,000	(gr)50,000 (ind)15,000	(gr)100,000 (ind)10,000	(gr)50,000 (ind)15,000	(gr)50,000 (ind)15,000

4. Regardless of whether it is a full member, associate member, non-member, or consigned operator of non-member, additional Certification Operation Fee would not incur for additional certificate of the same category. .

5 If a JONA-IFOAM applicant also applies for EU certification, the difference between the IFOAM certification application fee and the EU certification application fee (10,000 yen for corporations and 5,000 yen for individuals) will be charged in addition to the IFOAM certification application fee.

◆Organic Restaurant and School Meal Certification Fee

Item	Full member	Non-member	Fee from 2 nd facility
Application fee (Original, JAS respectively)	(gr, ind) 10,000	(gr, ind) 10,000	(gr, ind) 10,000
Inspection fee and certification operation fee (Original, JAS as a whole)	(gr, ind) 80,000	(gr, ind) 100,000	(gr, ind) 50,000

※Regardless of whether an applicant is a full member, associate member, non-member, or a non-member's contracted business, if a single business applies for certification categories other than Restaurant Certification or Organic School Lunch Certification at the same facility, the application fee, inspection fee, and certification service fee (in this case, ¥50,000 for organizations and ¥15,000 for individuals) for that certification category will be added. Furthermore, for the third and subsequent certification categories (including Restaurant and Organic School Meal certifications), application fees and inspection fees (including additional inspection per diem for extended days and inspection report preparation fees) will be charged, but certification service fees will not be charged. Note that a certification category is counted as one when the main inspection report covers a single type (e.g., when a repackager or importer applies for both organic agricultural products and organic processed foods; when a production process manager for organic agricultural products applies for both Organic JAS and JONA-IFOAM certification). Furthermore, for foreign rating label operators, fees are not charged if they already hold other Organic JAS certifications or are applying for them simultaneously.

◆Post-certification fee in yen (tax excluded)

Item	JONA Full Member	JONA Associate Member	Non-Member

User's fee (for use of marks and names of JONA)	0.4% of sales of products which bear the name of JONA, certification code and so on (up to 450,000 yen a year)	Charged to full member	0.4% of sales of products which bear the name of JONA, certification code and so on (up to 450,000 yen a year) Charged to the consigning non-member in case of consigned operator
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9 No user's fee is charged to organic restaurant and school meal certification operators.

10 For applications from Latin America, user's fee will be charged in US \$. The maximum user's fee is calculated from the organic sales of the operator from January to December of the year, using the average annual TTB rate of Mitsubishi UFJ Bank of the year published at Mitsubishi UFJ Research & Consulting , http://www.murc-kawasesouba.jp/fx/year_average.php.

◆Fee regarding certification (every year from the second year) in yen (tax excluded)
 Same with the 1st year.

◆ Irregular Surveillance Fee (9) in yen (tax excluded)

Item	JONA Full Member	JONA Associate Member	Non-Member
Irregular surveillance by on-site inspection	20,000 (group) 10,000 (individual) + Inspection Fee	20,000 (group) 10,000 (individual) + Inspection Fee	20,000 (group) 10,000 (individual) + Inspection Fee

■ Document review fee in yen

Item	Fee	Note
Document review	5,000	Per each certificate. However, for the same certification category of multiple certification schemes, 2,500 yen shall be added from the 2 nd certification scheme. In addition, 2,500 yen shall be charged for Overseas Labeling Operator who is already certified to other Organic JAS certification or is applying for it simultaneously. e.g. In case of JAS crop PPMD + EU- Producer + COR-Production + Overseas Labeling Operator, it is 5,000 yen + 2,500yen + 2,500yen + 2,500 yen.

※ Organic restaurant and Organic School Meal of JONA Original Certification or JAS Organic food identification for restaurants shall be evaluated by certification activity fee.

※ Document review fee shall not be applicable to irregular surveillance.

※ If multiple inspectors are assigned for one inspection, chief inspector shall review the documents and document review fee for the chief inspector shall be charged.

◆ **Inspection fee (tax excluded)**

JONA's inspection fee is classified into daily allowance and fee for inspection report.

■ Daily allowance in yen

Item	Fee	Note
Inspection daily allowance for one inspector	25,000	Maximum 8 hours/day. However, in case of an inspection for part of certification contents or an inspection of multiple days or overseas labeling certification of an operation that has been already certified to PPMD, Repacker, or Importer Certification, 15,000 yen shall apply for a Max 4 hour inspection
Travel allowance for one inspector	5,000	Applicable to a day only for transportation due to inspection schedule or an inspection that needs more than 7 hours transportation.

※Daily allowance for multiple day inspection can be split by multiple applicants on a daily basis.

※Certification operations of organic restaurant certification shall include inspection fee.

※Travel allowance for an inspection of multiple application in the same itinerary can be divided evenly among the applicants.

※In case of China, a daily allowance shall be calculated per category. Where inspections extend over two days or more, the actual number of days from the third day onwards shall be invoiced as per the table above. Furthermore, travel allowances shall be a flat rate of ¥10,000. However, where days require travel solely between farms or facilities during inspections, such days shall be invoiced as per the table above..

■ Allowance for chief inspector in yen

Item	Fee	Note
Allowance for chief inspector	15,000	Applicable for chief inspector's works in case that multiple inspectors are assigned for a crop producer inspection.

◆ Inspection Report Fee in yen (tax excluded)

Item	Fee	Note
For the 1 st Certificate	10,000 yen	For the 1 st certificate for each certification category
For each certificate from the 2 nd certificate and on.	5,000 yen	For each certificate from the 2 nd certificate and on in the same certification category. E.g. If an applicant of PPM of Organic Processed Foods applies for manufacturer of IFOAM-accredited program, additional 5,000 yen shall incur in addition to 10,000 yen (of the column above).
Partial inspection	5,000 yen	For inspection of part of the certification contents
Non-chief inspection report fee	10,000yen	Only applicable for crop certification

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- The applicant bears in principle such expenses as those for traveling and accommodation of the inspector.

- Report fee in principle includes such expenses as those for correspondence and consumables.
- Remote inspection tool fee of 2,000 yen shall be paid by the applicant.
- Traveling cost is in principle charged as either departing from 1. the address where the inspector registers JONA that s/he resides, 2. Tokyo Station, or 3. Sendai Station, which take traveling time and expenses into account.
- Accommodation fee shall not exceed 8,000 yen per day if circumstances do not allow.
- The inspector shall pay for his/her own meals in principle.
- Inspection fee shall be requested from the inspector to JONA, which shall request the applicant.
- In case of on-site inspection outside Japan, daily allowances for on-site inspection and inspection trip shall apply but JONA determines report fee with non-Japanese environments taken into account.
- JONA shall charge translation fee (not applicable for English translation) at an on-site inspection outside Japan. Translation fee for annual inspection in China shall be 15,000 yen and that for irregular inspection in China shall be 10,000 yen.
- If a translator must be provided at an on-site inspection outside Japan, the applicant must bear the expense of it.
- In case of an on-site inspection carried out by a contracted CB based on III-3.4.8 of this program, JONA has the right to charge the inspection fee. However, JONA may assign the right to the contracted CB

◆ Other fees (tax excluded) in yen

Item	JONA Full Member	JONA Associate Member	Non-Member
Transaction certificate	1,000/US\$10 (only for Latin American operators)	1,000/US\$10 (only for Latin American operators)	1,000/US\$10 (only for Latin American operators)
Certificate of Inspection (EU)	1,000	1,000	1,000
Import certificate (USA)	1000	1000	1000

JONA Certification Program 2025
III. Certification Procedures

Certificate of Inspection (GR)	1,000	1,000	1,000
Export certificate (Taiwan)	1,000	1,000	1,000
Export certificate (Canada)	1,000	1,000	1,000
Commercial name certificate	3,000	3,000	3,000
Course Fee	15,000 (1 program)*1,2,3 20,000 (2 programs) *1,2,3	15,000 (1 program) *1,2,3 20,000 (2 programs) *1,2,3	15,000 (1 program) *1,2,3 20,000 (2 programs) *1,2,3

• In principle, JONA shall not reimburse the fee received.

(*1) Only JONA members or employees of JONA members may be exempted from paying the fee for the second and subsequent times when the same person takes a program again that he/she has taken in the past.

(*2) 15,000 yen for one program, 20,000 yen for two or more programs to be taken (applied for) at one time.

(*3) Organic JAS course in China shall be 10,000 yen per one person.

IV. Confirmation of input substance

JONA has a program to confirm that a specific input is in line with the materials allowed in *JONA Organic Standards* (including those in Attached Tables of JAS Standards). The manufacturer of the product can apply for confirmation of compliance. The product confirmed as compliant is called “confirmed product”, use of which could be applied by the operator or applicant without submission of materials on the product. This confirmation is not intended to insist that use of the product suits organic production. When the certified operator or applicant wishes to use a confirmed product, they have to get an approval from JONA regarding purpose, reasons, and usage of it.

The procedures to apply for confirmation of product are prescribed in the following.

1 *Scope and objectives for the confirmation*

1.1 Scope of the confirmation

An applicant for confirmation is a producer, P.P.M.D., fertilizer manufacturer/distributor, manufacturer/distributor of materials for agricultural use, manufacturer/distributor of materials for food processing, and so forth. They manufacture and distribute fertilizers, soil conditioners, agricultural products, additives, and so forth.

1.2 Geological area for the confirmation

Geographical areas for confirmation is within Japan and any other country.

1.3 Qualification for the staff of confirmation process

Pursuant to *JONA Certification Program* III-1.4 and Standard Committee member

2 *Prior to submitting the application*

2.1 Applicant

2.1.1 Eligible applicant

- Operator who are categorized in *JONA Certification Program* III-d-1.
- An applicant can be member of JONA or non-member
- Applicant who wish to have the materials to be confirmed. The material should be on the material lists within *JONA Organic Standards* (including those in Attached Tables of JAS Standards).
- Applicant who understand *JONA Organic Standards*, *JONA Certification Program*, and related regulations.

2.2 Hearing prior to application

Pursuant to *JONA Certification Program* III-2.2 with organic food and “certification” replaced by “confirmed product” and “confirmation” respectively.

2.3 Basic agreement prior to submitting the application

Pursuant to *JONA Certification Program* III-a-2.3 with organic food and “certification” replaced by “confirmed product” and “confirmation” respectively.

3 Confirmation Process

3.1 Submitting the document

- An applicant has to submit “JONA Confirmed Product Application Form”.
- An applicant must fill out “JONA Confirmed Products Application Form” and attach necessary documents.
- An applicant must collect the information to attach to the application.

3.2 Acceptance of application and the document review by JONA administration office

- The office receives the application documents to make sure if there is insufficient material, data, report or an omission.
- After checking them, the office requests additional requirements or documents, if needed.
- When confirmation by the office is completed, application for certification is accepted.
- The office may request a member of Standard Committee first processing of the application document.
- In the first processing, a Standard Committee member evaluates compliance of the product with JONA Organic Standards.
- In the initial processing, it will be decided whether an on-site inspection can be done or whether more information is necessary.
- A result of the first processing is notified to the applicant by JONA Office.
- The applicant can object to a result of the first processing. An objection can be raised through the procedure of appeals (*JONA Certification Program* IV-4 apply with “certification” replaced by “confirmation”.)
- It is prohibited to be engaged in the review of the said processing for a member of the office or Certification Committee who has interests (such as investment, business deals, consultation or employment) with the applicant for the past 2 years from the day the said application is received.

3.3 Appointing the inspector and assigning the on-site inspection

- Pursuant to *JONA Certification Program* III-3.4.
- An on-site inspection should be carried out approximately at the time of receiving ingredients, right before or after production, during busy days of shipment, when products are stored, and so forth.

3.4 Confirmation by Standard Committee

- Standard Committee evaluates, with Inspection Report and Application Documents, conformity to *JONA Organic Standards*, Organic JAS Regulations and technical criteria, decides certification and determines, if any, conditions for certification.
- If the committee can't make a decision only by the inspection reports, additional explanation should be called for to the inspector.
- JONA notifies the operator of a confirmation decision by document. It may include minor conditions to be improved.
- Confirmation Notice and a confirmation number are granted to a certified applicant.
- In case that improvement of conditions is necessary, the notice of conditions for confirmation is given. The applicant must submit an affidavit to improve the conditions and its related documents (Refer to *JONA Certification Program IV-4* with "certification" replaced by "confirmation".)
- Standard Committee confirms improvements and decides whether or not confirmation is given.
- However, when JONA recognizes the necessity to verify improvement of conditions, the office should carry out the confirmation work such as inspection.
- In case of denial or objection against submitted conditions, the applicant has the right to make an appeal against the decision. Appeal should be made under *Reinvestigation Policy*.

3.5 Agreement after approval of the confirmation

- It is allowed to label JONA logo mark and indicate confirmation by JONA on the containers, packages, and so forth of confirmed products.
- The labeling and indication must be approved by JONA before it is used. In order to get an approval from JONA, *JONA Labeling Evaluation Form* with a drafted sample must be submitted before sale.
- JONA Administration Office evaluates labels.
- The confirmed operator shall notify JONA in advance of any change of contents of certification such as ingredients, inputs, processing equipment, facilities, distribution channel and/or items. JONA decides whether or not another inspection or certification is needed by those changes.
- The confirmed operator shall notify JONA without delay of a stoppage of confirmed production, processing, handling, etc.
- The confirmed operator must submit documents and records to verify improvements of the conditions given from JONA. If they are not submitted, the confirmation will be canceled.

3.6 Term of Confirmation Period and Continuing/Renewing the confirmation

- A confirmation period is as long as one year after the decision.
- It is necessary for a confirmed operator to get inspected for renewal within one (1) year from the confirmation date.
- The operator should notify JONA of her/his intention to renew confirmation one (1) month at the latest before the expiration of the term of validity.
- The operator shall send the application for renewal to JONA. The application documents include same contents of the initial application.
- The schedule of renewal inspection is decided between the operator and JONA.
- In some cases, decision of renewal confirmation might not be decided within the term of validity expires, due to the delay of inspections, delay of the inspection report submission, or by not holding the Standard Committee. If the reason is clear and in line with purposes of confirmation, JONA shall notify the operator of confirmation extension period under the conditions to improve the conditions and to renew confirmation.
- Extension of confirmation period is effective only with the condition that the contents of confirmed material remain the same.

3.7 Keeping the documents relating to the applications

- The confirmed operator should keep the related documents for confirmation for at least three (3) years.
- The related documents include *Application Form*, *Attached Documents*, conditions, production records, the reports handed in to JONA, confirmation notice and etc.

3.8 Handling and disposal of non-approved items

- When fields, production facilities, raw materials, seeds/seedlings, etc. do not conform with materials allowed in *JONA Organic Standards*, these products are regarded non-conformable.
- Non-conformable products cannot be labeled and sold as confirmed products.
- The names and quantity of non-conformable products, the time and date, reason, and a way of disposal should be reported to JONA and recorded.
- The operator should make rules concerning disposal of non-conformable products and state it clearly in manuals, etc. S/he should indicate the handling to workers and persons concerned.

3.9 Reissue of Certificate

Pursuant to *JONA Certification Program* III-a-3.10 with “certification” replaced by “confirmation” and “certification committee” replaced by “standard committee”.

4 Fee

Pursuant to *JONA Certification Program* III-5. As far as inspection report fee is concerned, that of processor applies.

V. GLOBALG.A.P.

There has been an increasing tendency to seek farming that controls sanitation on the farm and that is financially and environmentally and sustainable in and outside Japan. JONA has decided to move to GLOBALG.A.P. certification (hereafter GGAP certification) after taking the international trend into account. Section V of JONA Certification Program prescribes procedures of GGAP certification.

A. Applicable Standards GLOBALG.A.P. IFA V5.2 CC and TE

1 Scope of Certification

1.1 Applicant

An applicant shall be a person that is responsible for its own products such as a producer, a production cooperative or a producer group. Collection or processing is not subject to GGAP certification.

1.2 Geographical scope of certification

JONA covers Japan as a geographical scope of the certification.

1.3 Language used for evaluation

The language used for evaluation is Japanese in principle.

2 Evaluation

- Personnel involved in evaluation

Personnel who meet the following qualification up to the type of operation will do the evaluations.

- On-site inspection without QMS audit: Inspector
Meeting Annex III.1 of General Regulations III
- On-site inspection of Option 1-3 and Option 2 and certification decision of all options: QMS auditor
Meeting Annex III.2 of General Regulations III
- Any other operations: certification staff
Shall have adequate knowledge to do operations.

In this program, inspector and QMS auditor shall be called “evaluator”.

- Personnel involved in evaluation shall have excluded an interest with an applicant for the past 2 years (see JONA Certification Program VI).

3 Evaluation procedures

3.1 Self-assessment, internal inspection, internal audit

An applicant, before application, shall do a self-assessment to verify conformance with

GGAP standards. The applicant shall conduct the self-assessment in the following conditions and submit its result at the application.

The conditions that the applicant meet are...

- All parcels, products, and processes for certification are subject to the assessment.
- The assessment shall be done by the applicant itself or anybody else as long as the applicant can be responsible for its contents.
- The self-assessment shall be done based on GGAP CPCC checklist (prescribed by GGAP). This checklist shall be available anytime for JONA for verification.
- All non-applicable and non-conformity points shall have comments on objective evidence in GGAP CPCC checklist.
- An applicant that fall under Option 1-3 or Option 2 shall do an internal audit based on GGAP QMS checklist at least once a year. Internal audit shall be conducted by a person who meets Annex II.1. of Internal Regulation II,

3.2 Application

- An applicant shall understand GGAP standards.
- An applicant shall fill out application form and submit it to JONA together with the documents listed.
- An applicant shall not have their products for certification registered by a different certification body or under a different option (see JONA Certification Program V-2.3.1).
- An applicant shall be an individual person or a legal person and shall not be any non-legal person such as a private organization.

3.2.1 Certification category

The applicant shall be classified to the following category. The applicant shall make clear which option the applicant like to apply for.

Option 1 : Individual producer

Option 1-1 An individual producer that has one production site

Option 1-2 An individual producer or organization that has multiple production sites (without QMS)

Option 1-3 An individual producer or organization that has multiple production sites (with QMS)

Option 2 : Group producers

Producer group that applies for group certification

3.3 Acceptance of application and registration

- JONA shall check if the application falls under the scope of certification when it receives application documents.
- JONA shall check if all documents necessary are submitted to accept an application.
- If the application is accepted, JONA send *GLOBALGAP Certification and Inspection Agreement, Sublicense and Certification Agreement* and an invoice.
- JONA shall issue an invoice for 80% of the total evaluation fee, excluding actual expense, and GLOBALG.A.P. registration fee. However, if an applicant is a public entity and they wish to pay 100% (including expense) of an audit after the audit, JONA checks its reasons and may approve it.
- The applicant may withdraw an application in any stage of evaluation. However, once acceptance of application is completed, JONA shall invoice 80% of certification operation fee and GLOBALG.A.P. registration fee (as requested) from V-3 of the fee chart. In addition, any incurring fee for canceling traveling for an audit shall be invoiced.
- JONA shall register the applicant on the database of GLOBALG.A.P. within 28 days after the date of acceptance when it verifies the agreement of the contract and the payment of the invoice. GGN number shall be informed to the applicant.
- JONA shall not accept an application if an agreement on contract is not made or if a payment is not made and return application documents or, if agreed by the applicant, disposed of them.
- The product scope is linked to the location where that product is produced. Products produced in a non-registered location cannot be certified, and likewise products that are not registered but are grown on a registered location cannot be certified.
- JONA shall inform the applicant if the applications is not in the scope of certification.

3.4 selection of inspectors/auditors

- After confirming all documents necessary are submitted, JONA office shall designate inspectors and auditors of the application. If there are multiple evaluators, Scheme Manager will choose the chief among them.
- Chief inspector/auditor shall communicate with Scheme Manager on acceptance of evaluation within 3 days from the date of the designation.
- JONA shall send Evaluation Doc data to inspectors/auditors who accepted an inspection/audit.
- Inspector/auditor shall communicate with other inspectors/auditors and an applicant,

decide evaluation date and meeting place, and make an evaluation plan within 7 days from the date of receiving of Evaluation Doc and send it in pdf format.

- One inspector can conduct the same operator up to no more than 3 consecutive years (not 4). However, an inspector can do an operator of Option 1-3 and Option 2 for more than 4 years.
- One auditor may audit the same operator no more than 4 years (not 5).

3.5 On-site inspection, on-site audit

- Inspection/audit shall be done in line with initial meeting procedures (separate document), evaluation procedures (separate document), & exit meeting procedures (separate document).
- The timing of on-site inspection/audit shall be designed for the evaluator(s) to verify compliance with all requirements necessary.
- If an inspection is done before the harvest of the crop items for certification, JONA may be able to evaluate after an additional inspector or additional information. If all the control points cannot be verified, the crop items cannot be listed on the certificate.
- If harvest has already taken place at the time of inspection, the evaluator(s) can verify compliance according to the records kept by the applicant. However, in that case, JONA shall allocate a subsequent inspection or an unannounced inspection at the timing of harvest.
- The inspectors shall inspect all production sites of an applicant under option 1-1 or 1-2 based on 'GGAP CPCC checklist'.
- For an applicant under option 1-3 and 2, inspector(s) shall inspect farms based on 'GGAP CPCC checklist' and QMS auditor shall audit members or sites based on 'GGAP QMS audit checklist'. The inspector shall decide which members will be chosen after the QMS audit based on risk assessment..
- The post-harvest facilities used collectively shall be inspected for more than square root of their total numbers.
- The number of members subject to on-site inspection in case of option 1-3 or 2 is determined in line with 1.5.2 of General Regulations I and producers subject to inspections shall be notified after 48 hours (2 working days) prior to beginning of the inspection has passed. The risk assessment takes the following factors into account.
 1. Failure to comply with significant QMS and/or product handling requirements affecting the producer member's compliance

2. Customer complaints; e.g. illegal pesticide residue detection
 3. Significant inconsistencies between the internal audit/inspection reports and the CB inspection/audit findings
 4. The possible need to determine if the NC is structural or not
 5. Number of products
- The evaluator(s) may stop the evaluation upon an agreement with the applicant if either of the following conditions is met. In any case, JONA shall not deduct or waive the applicable fee.
 1. Untruthful conduct on compliance with CPCC is confirmed.
 2. Integrity on food safety, workers safety, environment, consumers, and/or product is seriously breached.
 3. There are more than 20 non-compliances for “Major Must” or “Minor Must” issues and they cannot be expected to be resolved by the deadline.
 - The evaluator(s) shall agree with the applicant on a summary of the inspection at the end of the inspection. The representative of an applicant shall confirm or sign the summary.
 - The evaluator(s) shall identify non-compliances found during the evaluation on *Evaluation report* and send it along with *Non-compliance report* to the applicant. They shall be corrected within no more than 28 days from the end of inspection. If the applicant needs to comply with 100% of Major Must or more than 95% of Minor Must control points to get certified. Otherwise, the applicant shall be given a warning.
 - An applicant shall present corrective actions(immediate correction,cause analysis, and preventive actions to the auditor.
 - The chief inspector/auditor shall evaluate the corrective actions from an applicant are addressed to check if they have resolved non-conformance.
 - If non-conformance cannot be resolved in the assigned period, sanctions will be given.
 - Information on certification shall be disclosed to the accreditation body or GLOBALG.A.P. if it is requested from them.

3.6 Review and certification

- Scheme Manager shall designate reviewer and a certification officer for the application whose inspection report has been completed. For the time being, a certification officer would play a role of reviewer.
- A reviewer shall meet qualification of an auditor and complete the training by JONA.
- A certification officer shall review and make a certification report from receiving

accepting a certification operation and report it to JONA Chairperson.

3.7 Notification

- The Chairperson shall confirm the certification decision and, if it is appropriate, notify it to the applicant.
- If the certification decision is “certification”, JONA shall issue a certificate.
- If the certification decision is “decertification”, JONA shall inform the applicant of the result along with reasons by document.
- The certification period is 12 months.
- JONA shall register them in GLOBALG.A.P. database.
- In case of an applicant that consist of multiple farmers, the certificate shall be sent only to an applicant. They may not market any product under their name with reference to the certificate.

3.8 2nd Visit Surveillance (applicable only for option 1-3 & 2)

- For the operators certified under option 1-3 or 2, JONA shall make an additional inspection for more than 50% of $\sqrt{\text{the number of certified producer / production sites}}$.

3.9 Unannounced inspection, unannounced audit

- JONA shall make unannounced inspections to 10% (minimum 1 inspection) of all operators certified under option 1-1&1-2 (see V-2.3.1) and unannounced audits of QMS to 10% (minimum 1 audit) of all operators under option 1-3 & 2.
- JONA shall take into account geography, crop type, compliance history, etc when we select operators subject to unannounced inspections.
- An unannounced inspection can be done with a notification after 48 hours (two working days) prior to the inspection has passed in principle. The inspection can be extended if it is an exceptional and justifiable case such as medical reason but the operator will receive a warning from JONA. JONA shall make another inspection plan, notify them of it within 48 hours on working days before the planned inspection date, and carry out an unannounced inspection. If the 2nd inspection cannot be carried out due to unjustifiable reasons, JONA shall issue a suspension of all products.
- An unannounced inspection for option 1-1 & 1-2 operators shall be carried out for the Major Must and Minor Musts of GGAP CPCC checklist, or shortened lists. An unannounced audit for option 1-3 & 2 operator shall be carried out with GGAP

QMS audit checklist.

3.10 Unannounced Reward Program

- If an applicant applies for “Unannounced Reward Program”, they can waive an additional unannounced inspection by having an annual inspection in an unannounced manner. However, if JONA has justifiable reasons, it can conduct an unannounced inspection in addition to annual inspections.
- An annual inspection in an unannounced manner shall cover all check lists.

3.11 Sanctions

- JONA will apply sanctions (warning, suspension, or revocation) when noncompliance is detected.
- The producer/group of producers may not change certification bodies until the noncompliance leading to the sanction is resolved.
- JONA reserves the right to lift a sanction if there is sufficient and appropriate evidence of corrective action.
- JONA shall issue a document when it imposes temporary suspension, lifting temporary suspension or cancel certification.

3.11.1 Warnings

- Warnings shall be issued for all types of noncompliance found (noncompliance with CPCC, General Regulations, and contractual requirements).
- If noncompliance is detected during an inspection/audit, a warning shall be issued to the producer/group of producers when the inspection/audit results are finalized.

Initial Inspection/Audit

- If nonconformance is not resolved within 28 days of the initial inspection/audit, the GLOBALG.A.P.
- If the nonconformance is not resolved within 28 days after the initial inspection/audit, the status of the producer/group of producers will be changed to "with unresolved nonconformance" in the GLOBALG.A.P. database.
- If the cause of the warning is not resolved within 3 months, a certificate will not be issued, but the producer/group of producers may be re-inspected/re-inspected at their request. However, a re-inspection/audit may be conducted at the producer/group of producers' request.

Renewal Inspection/Audit

- Noncompliance shall be resolved within 28 days.

- In case of noncompliance due to non-compliance with the contract, General Regulations, or Major items, JONA will set a period of time (not exceeding 28 days) to resolve the noncompliance. The period may be shortened according to the importance of the non-compliance.
- In cases of serious consequences for food safety, worker safety, the environment, consumers, and the product, JONA will immediately suspend the certification of the production. This will be communicated to the producer/group of producers by means of a JONA notification letter.

3.11.2 Suspension of Product Certification

- If the cause of the warning is not resolved within 28 days, JONA will impose suspension of certification on the producer/group of producers.
- Suspension of certification may apply to some or all of the products subject to certification.
- If a suspension is applied, JONA will set a timeframe of not more than 12 months for remediation. Lift the suspension of certification of the produce when evidence of corrective action is provided by the producer/group of producers and it is determined that the cause of the suspension will be resolved before the corrective deadline.
- If the cause of suspension is not resolved before the deadline, JONA will revoke the certification.

3.11.2.1 Temporary cancellation of certification by producer or producer group

A producer or producer group may propose a temporary cancellation of par or all of the products for certification voluntarily.

3.11.3 Cancellation

- Revocation of a contract shall be applied in the following cases
 - (1) Evidence of fraud or discreditation of compliance with the requirements of the GLOBALG.A.P. is confirmed.
 - (2) Failure to demonstrate effective corrective action during the corrective period of suspension of certification.
- In the event of contract revocation, the producer/group of producers may not use the GLOBALG.A.P. logo/trademark, certificate, documentation, etc. on all products and sites.
- Producers/producer groups that have received a decision of revocation may not undergo inspections or audits of GLOBALG.A.P. certification for a period of 12 months from the date of revocation.

3.12 Informing and Appeals

- A producer/group of producers may resolve or file an appeal against non-conformance communicated to them by JONA. Appeals shall be made in writing stating the reasons for the appeal.
- If non-conformance is not resolved within a set timeline for corrective actions, adverse action may be escalated gradually.

3.13 Renewal surveillance (subsequent inspection)

- JONA shall issue *notification of surveillance for renewing certification* to certified operators 3 months prior to the expected timing of inspection to inform the timing of inspection
- If an applicant wishes to renew certification, it would need to submit application documents by the date written in *notification of surveillance for renewing certification*.
- JONA shall determine the timing of inspection/audit for renewing.
- Procedures of renewal surveillance would follow V.3.1 to 3.9 except for the following.
- On-site inspection shall take place in the period of 8 months, from 4 months before the expiry date of certification to 4 months after the expiry date. If certification period is expected to become expired, the operator may request an extension of the certification period. JONA can grant the extension up to 4 months from expiration of the certification period only if its reason can be justifiable.
- An extension shall be granted in the following cases
 - (i) When JONA conducts inspections/audits later than the expiration date in order to see the members of newly added products, processes, or producer groups.
 - (ii) Resource constraints of JONA
 - (iii) When JONA is unable to conduct the scheduled inspection/audit due to force majeure such as natural disasters, health reasons of producers, etc..

3.14 Additional audit

An additional audit shall be carried out in the following cases, which don't rule out other cases.

- When products are added
- When new members are added to producer group
- When JONA checks sufficient and adequate evidences for corrective actions to lift sanctions in 3.10.

Additional audit shall be done on-site or by document review. JONA shall determine the

audit method accordingly to application contents.

3.15 Label evaluation

- In GGAP certification, GLOBALG.A.P. Logo cannot be labeled on the products but used for business communication. On the other hand, GLOBALG.A.P. QR code can be labeled on products only if directly conned to the products and used for business communication.
- The certified operators shall need to apply for label evaluation for use of those logos, the name of JONA, and any advertisement and publication of GLOBALG.A.P. certification and get an approval from JONA before use.

3.16 Notification of changes in certification requirements

JONA shall notify certified operators of any changes in standards and procedures related to GLOBALG.A.P, certification, including the date of application and, if applicable, transitional period, in a timely manner.

3.17 Change of certification body

- All producers or producer groups registered to the Database may change certification body.
- All producers or producer groups that transfer to JONA shall have to resolve an unresolved sanction prior to application. It goes same if when they transfer from JONA to a different certification body.
- JONA shall check if an applicant has been certified by a different certification body and, if they have, their certification status on the Database.
- In transferring certification body, the existing GGN of the producer or producer group is transferred.
- Producers or producer groups cannot be registered by different certification bodies for the same products simultaneously. If they have “GLOBALG.A.P. Sublicense and Certification Agreement” with a different certification body and JONA, the agreement will be valid when a previous certification body, whichever it is, releases GGN number.
- JONA shall close the registration process, including entering into “GLOBALG.A.P. Sublicense and Certification Agreement” with producer or producer group. The transfer takes place even after the producer or producer group’s certificate got expired and there is no binding service contract between the producer or producer group and the previous certification body.
- There is a period when the producer does not have a valid certification if the “Date

of Acceptance” (signing of the ‘GLOBALG.A.P. Sublicense and Certification Agreement’) and “Date of Audit” are after the outgoing CB’s certificate expiry date.

- If “Date of Acceptance” and perhaps also “Date of Audit” of JONA takes place before the previous certification body’s certificate expiry date, JONA’s certification shall be valid after certification by the previous certification body gets expired. JONA shall keep the certification cycle of the previous certification body.

B. Applicable Standards GLOBALG.A.P. IFA V6 Smart FV

1 Scope of Certification

1.1 Applicant

An applicant shall be a person that is responsible for its own products such as a producer, a production cooperative or a producer group. Collection or processing is not subject to GGAP certification.

1.2 Geographical scope of certification

JONA covers Japan as a geographical scope of the certification.

1.3 Language used for evaluation

The language used for evaluation is Japanese in principle.

2 Evaluation

- Personnel involved in evaluation

Personnel who meet the following qualification up to the type of operation will do the evaluations.

- On-site inspection without QMS audit: Inspector
Meeting Rules for Certification Bodies 12
- On-site inspection of Option 2 and certification decision of all options: QMS auditor
Meeting Rules for Certification Bodies 13
- Any other operations: certification staff
Shall have adequate knowledge to do operations.

In this program, inspector and QMS auditor shall be called “evaluator”.

- Personnel involved in evaluation shall have excluded an interest with an applicant for the past 2 years (see JONA Certification Program VI).

3 Evaluation procedures

3.1 Self-assessment, internal inspection, internal audit

An applicant, before application, shall do a self-assessment to verify conformance with GGAP standards. The applicant shall conduct the self-assessment in the following

conditions and submit its result at the application.

The conditions that the applicant meet are...

- All parcels, products, and processes for certification are subject to the assessment.
- The assessment shall be done by the applicant itself or anybody else as long as the applicant can be responsible for its contents.
- The self-assessment shall be done based on GGAP P&C checklist (prescribed by GGAP). This checklist shall be available anytime for JONA for verification.
- All non-applicable and non-conformity points shall have comments on objective evidence in GGAP P&C checklist.
- An applicant that falls under Option 1-3 or Option 2 shall do an internal audit based on GGAP P&C checklist at least once a year. Internal audit shall be conducted by a person who meets Rules for Producer Groups and Multisite Producers with QMS 8.2,

3.2 Application

- An applicant shall understand GGAP standards.
- An applicant shall fill out application form and submit it to JONA together with the documents listed.
- An applicant shall not have their products for certification registered by a different certification body or under a different option (see JONA Certification Program V-2.3.1).
- An applicant shall be an individual person or a legal person and shall not be any non-legal person such as a private organization.

3.2.1 Certification category

The applicant shall be classified to the following category. The applicant shall make clear which option the applicant like to apply for.

Option 1 : Individual producer

Option 1-1 An individual producer that has one production site

Option 1-2 An individual producer or organization that has multiple production sites (without QMS)

Option 1-3 An individual producer or organization that has multiple production sites (with QMS)

Option 2 : Group producers

Producer group that applies for group certification

3.3 Acceptance of application and registration

- JONA shall check if the application falls under the scope of certification when it receives application documents.
- JONA shall check if all documents necessary are submitted to accept an application.
- If the application is accepted, JONA send *GLOBALG.A.P. Certification and Inspection Agreement, Sublicense and Certification Agreement* and an invoice.
- JONA shall issue an invoice for 80% of the total evaluation fee, excluding actual expense, and GLOBALG.A.P. registration fee. However, if an applicant is a public entity and they wish to pay 100% (including expense) of an audit after the audit, JONA checks its reasons and may approve it.
- The applicant may withdraw an application in any stage of evaluation. However, once acceptance of application is completed, JONA shall invoice 80% of certification operation fee and GLOBALG.A.P. registration fee (as requested) from V-3 of the fee chart. In addition, any incurring fee for canceling traveling for an audit shall be invoiced.
- JONA shall register the applicant on the database of GLOBALG.A.P within 28 days after the date of acceptance when it verifies the agreement of the contract and the payment of the invoice. GGN number shall be informed to the applicant.
- JONA shall not accept an application if an agreement on contract is not made or if a payment is not made and return application documents or, if agreed by the applicant, disposed of them.
- The product scope is linked to the location where that product is produced. Products produced in a non-registered location cannot be certified, and likewise products that are not registered but are grown on a registered location cannot be certified.
- JONA shall inform the applicant if the applications is not in the scope of certification.

3.4 selection of inspectors/auditors

- After confirming all documents necessary are submitted, JONA office shall designate inspectors and auditors of the application. If there are multiple evaluators, it will choose the chief among them.
- Chief inspector/auditor shall communicate with Scheme Manager on acceptance of evaluation within 3 days from the date of the designation.
- JONA shall send Evaluation Doc data to inspectors/auditors who accepted an inspection/audit.
- Inspector/auditor shall communicate with other inspectors/auditors and an applicant, decide evaluation date and meeting place, and make an evaluation plan within 7

days from the date of receiving of Evaluation Doc and send it in pdf format.

- One inspector can conduct the same operator up to no more than 3 consecutive years (not 4). However, an inspector can do an operator of Option 1-3 and Option 2 for more than 4 years.
- One auditor may audit the same operator no more than 4 years (not 5).

3.5 On-site inspection, on-site audit

- Inspection/audit shall be done in line with initial meeting procedures (separate document), evaluation procedures (separate document), & exit meeting procedures (separate document).
- The timing of on-site inspection/audit shall be designed for the evaluator(s) to verify compliance with all requirements necessary.
- If an inspection is done before the harvest of the crop items for certification, JONA may be able to evaluate after an additional inspector or additional information. If all the control points cannot be verified, the crop items cannot be listed on the certificate.
- If harvest has already taken place at the time of inspection, the evaluator(s) can verify compliance according to the records kept by the applicant. However, in that case, JONA shall allocate a subsequent inspection or an unannounced inspection at the timing of harvest.
- The inspectors shall inspect all production sites of an applicant under option 1-1 or 1-2 based on 'GGAP P&C checklist'.
- For an applicant under option 1-3 and 2, inspector(s) shall inspect farms based on 'GGAP P&C checklist' and QMS auditor shall audit members or sites based on 'GGAP QMS audit checklist'. The inspector shall decide which members will be chosen after the QMS audit based on risk assessment.
- The post-harvest facilities used collectively shall be inspected for more than square root of their total numbers.
- The number of members subject to on-site inspection in case of option 1-3 or 2 is determined in line with I.5.2 of General Regulations I and producers subject to inspections shall be notified after 48 hours (2 working days) prior to beginning of the inspection has passed. The risk assessment takes the following factors into account.
 1. Failure to comply with significant QMS and/or product handling requirements affecting the producer member's compliance
 2. Customer complaints; e.g. illegal pesticide residue detection

3. Significant inconsistencies between the internal audit/inspection reports and the CB inspection/audit findings
 4. The possible need to determine if the NC is structural or not
 5. Number of products
- The evaluator(s) may stop the evaluation upon an agreement with the applicant if either of the following conditions is met. In any case, JONA shall not deduct or waive the applicable fee.
 1. Untruthful conduct on compliance with CPCC is confirmed.
 2. Integrity on food safety, workers safety, environment, consumers, and/or product is seriously bleached.
 3. There are more than 20 non-compliances for “Major Must” or “Minor Must” issues and they cannot be expected to be resolved by the deadline.
 - The evaluator(s) shall agree with the applicant on a summary of the inspection at the end of the inspection. The representative of an applicant shall confirm or sign the summary.
 - The evaluator(s) shall identify non-compliances found during the evaluation on *Evaluation report* and send it along with *Non-compliance report* to the applicant. They shall be corrected within no more than 28 days from the end of inspection. If the applicant needs to comply with 100% of Major Must or more than 95% of Minor Must control points to get certified. Otherwise, the applicant shall be given a warning.
 - An applicant shall present corrective actions (immediate correction, cause analysis, and preventive actions to the auditor.
 - The chief inspector/auditor shall evaluate the corrective actions from an applicant are addressed to check if they have resolved non-conformance.
 - If non-conformance cannot be resolved in the assigned period, sanctions will be given.
 - Information on certification shall be disclosed to the accreditation body or GLOBAL G.A.P if it is requested from them.

3.6 Review and certification

- Scheme Manager shall designate reviewer and a certification officer for the application whose inspection report has been completed. For the time being, a certification officer would play a role of reviewer.
- A reviewer shall meet qualification of an auditor and complete the training by JONA.
- A certification officer shall review and make a certification report from receiving accepting a certification operation and report it to JONA Chairperson.

3.7 Notification

- The Chairperson shall confirm the certification decision and, if it is appropriate, notify it to the applicant.
- If the certification decision is “certification”, JONA shall issue a certificate.
- If the certification decision is “decertification”, JONA shall inform the applicant of the result along with reasons by document.
- The certification period is 12 months.
- JONA shall register them in GLOBALG.A.P. database.
- In case of an applicant that consist of multiple farmers, the certificate shall be sent only to an applicant. They may not market any product under their name with reference to the certificate.

3.8 2nd Visit Surveillance (applicable only for option 1-3 & 2)

- For the operators certified under option 1-3 or 2, JONA shall make an additional inspection for more than 50% of $\sqrt{\text{the number of certified producer / production sites}}$.

3.9 Unannounced inspection, unannounced audit

- JONA shall make unannounced inspections to 10% (minimum 1 inspection) of all operators certified under option 1-1&1-2 (see V-2.3.1) and unannounced audits of QMS to 10% (minimum 1 audit) of all operators under option 1-3 & 2.
- JONA shall take into account geography, crop type, compliance history, etc when we select operators subject to unannounced inspections.
- An unannounced inspection can be done with a notification after 48 hours (two working days) prior to the inspection has passed in principle. The inspection can be extended if it is an exceptional and justifiable case such as medical reason but the operator will receive a warning from JONA. JONA shall make another inspection plan, notify them of it within 48 hours on working days before the planned inspection date, and carry out an unannounced inspection. If the 2nd inspection cannot be carried out due to unjustifiable reasons, JONA shall issue a suspension of all products.
- An unannounced inspection for option 1-1 & 1-2 operators shall be carried out for the Major Must and Minor Musts of GGAP CPCC checklist, or shortened lists. An unannounced audit for option 1-3 & 2 operator shall be carried out with GGAP QMS audit checklist.

3.10 Sanctions

- JONA will apply sanctions (warning, suspension, or revocation) when noncompliance is detected.
- The producer/group of producers may not change certification bodies until the noncompliance leading to the sanction is resolved.
- JONA reserves the right to lift a sanction if there is sufficient and appropriate evidence of corrective action.
- JONA shall issue a document when it imposes temporary suspension, lifting temporary suspension or cancel certification.

3.10.1 Warnings

- Warnings shall be issued for all types of noncompliance found (noncompliance with P&C, General Regulations, and contractual requirements).
- If noncompliance is detected during an inspection/audit, a warning shall be issued to the producer/group of producers when the inspection/audit results are finalized.
- If the cause of the warning is not resolved within 3 months, a certificate will not be issued, but the producer/group of producers may be re-inspected/re-inspected at their request. However, a re-inspection/audit may be conducted at the producer/group of producers' request.

Initial Inspection/Audit

- If the nonconformance is not resolved within 28 days after the initial inspection/audit, the status of the producer/group of producers will be changed to "with unresolved nonconformance" in the GLOBALG.A.P. database.
- If the cause of the warning is not resolved within 3 months, a certificate will not be issued, but the producer/group of producers may be re-inspected/re-inspected at their request. However, a re-inspection/audit may be conducted at the producer/group of producers' request.

Renewal Inspection/Audit

- Noncompliance shall be resolved within 28 days.
- In case of noncompliance due to non-compliance with the contract, General Regulations, or Major items, JONA will set a period of time (not exceeding 28 days) to resolve the noncompliance. The period may be shortened according to the importance of the non-compliance.
- In cases of serious consequences for food safety, worker safety, the environment,

consumers, and the product, JONA will immediately suspend the certification of the production. This will be communicated to the producer/group of producers by means of a JONA notification letter.

3.10.2 Suspension of Product Certification

- If the cause of the warning is not resolved within 28 days, JONA will impose suspension of certification on the producer/group of producers.
- Suspension of certification may apply to some or all of the products subject to certification.
- If a suspension is applied, JONA will set a timeframe of not more than 12 months for remediation. Lift the suspension of certification of the produce when evidence of corrective action is provided by the producer/group of producers and it is determined that the cause of the suspension will be resolved before the corrective deadline.
- If the cause of suspension is not resolved before the deadline, JONA will revoke the certification.

3.10.2.1 Temporary cancellation of certification by producer or producer group

A producer or producer group may propose a temporary cancellation of par or all of the products for certification voluntarily.

3.10.3 Cancellation

- Revocation of a contract shall be applied in the following cases
 - (1) Evidence of fraud or discreditation of compliance with the requirements of the GLOBALG.A.P. is confirmed.
 - (2) Failure to demonstrate effective corrective action during the corrective period of suspension of certification.
- In the event of contract revocation, the producer/group of producers may not use the GLOBALG.A.P. logo/trademark, certificate, documentation, etc. on all products and sites.
- Producers/producer groups that have received a decision of revocation may not undergo inspections or audits of GLOBALG.A.P. certification for a period of 12 months from the date of revocation.

3.11 Informing and Appeals

- A producer/group of producers may resolve or file an appeal against non-conformance communicated to them by JONA. Appeals shall be made in writing stating the reasons for the appeal.
- If non-conformance is not resolved within a set timeline for corrective actions,

adverse action may be escalated gradually.

3.12 Renewal surveillance (subsequent inspection)

- JONA shall issue *notification of surveillance for renewing certification* to certified operators 3 months prior to the expected timing of inspection to inform the timing of inspection
- If an applicant wishes to renew certification, it would need to submit application documents by the date written in *notification of surveillance for renewing certification*.
- JONA shall determine the timing of inspection/audit for renewing.
- Procedures of renewal surveillance would follow V.3.1 to 3.9 except for the following.
- On-site inspection shall take place in the period of 8 months, from 4 months before the expiry date of certification to 4 months after the expiry date. If certification period is expected to become expired, the operator may request an extension of the certification period. JONA can grant the extension up to 4 months from expiration of the certification period only if its reason can be justifiable.
- An extension shall be granted in the following cases
 - (i) When JONA conducts inspections/audits later than the expiration date in order to see the members of newly added products, processes, or producer groups.
 - (ii) Resource constraints of JONA
 - (iii) When JONA is unable to conduct the scheduled inspection/audit due to force majeure such as natural disasters, health reasons of producers, etc..

3.13 Additional audit

An additional audit shall be carried out in the following cases, which don't rule out other cases.

- When products are added
- When new members are added to producer group
- When JONA checks sufficient and adequate evidences for corrective actions to lift sanctions in 3.10.

Additional audit shall be done on-site or by document review. JONA shall determine the audit method accordingly to application contents.

3.14 Label evaluation

- In GGAP certification, GLOBALG.A.P Logo cannot be labeled on the products but used for business communication. On the other hand, GLOBALG.A.P. QR code can be labeled on products only if directly conned to the products and used for business

communication.

- The certified operators shall need to apply for label evaluation for use of those logos, the name of JONA, and any advertisement and publication of GLOBALG.A.P. certification and get an approval from JONA before use.

3.15 Notification of changes in certification requirements

JONA shall notify certified operators of any changes in standards and procedures related to GLOBALG.A.P. certification, including the date of application and, if applicable, transitional period, in a timely manner.

3.16 Change of certification body

- All producers or producer groups registered to the Database may change certification body.
- All producers or producer groups that transfer to JONA shall have to resolve an unresolved sanction prior to application. It goes same if when they transfer from JONA to a different certification body.
- JONA shall check if an applicant has been certified by a different certification body and, if they have, their certification status on the Database.
- In transferring certification body, the existing GGN of the producer or producer group is transferred.
- Producers or producer groups cannot be registered by different certification bodies for the same products simultaneously. If they have “GLOBALG.A.P. Sublicense and Certification Agreement” with a different certification body and JONA, the agreement will be valid when a previous certification body, whichever it is, releases GGN number.
- JONA shall close the registration process, including entering into “GLOBALG.A.P. Sublicense and Certification Agreement” with producer or producer group. The transfer takes place even after the producer or producer group’s certificate got expired and there is no binding service contract between the producer or producer group and the previous certification body.
- There is a period when the producer does not have a valid certification if the “Date of Acceptance” (signing of the ‘GLOBALG.A.P. Sublicense and Certification Agreement’) and “Date of Audit” are after the outgoing CB’s certificate expiry date.
- If “Date of Acceptance” and perhaps also “Date of Audit” of JONA takes place before the previous certification body’s certificate expiry date, JONA’s certification shall be valid after certification by the previous certification body gets expired. JONA shall

keep the certification cycle of the previous certification body.

4 Fee (indicated without tax)

4.1 Initial and annual evaluation

● In case of Option 1-1&1-2

Item		Fee (in yen)	Comments
Certification Fee	Operation	200,000	
Farm Evaluation Fee(no QMS)		100,000x(1+ X)man hour	1 man-hour = within 8 hours of screening Basic fee is 100,000 yen. Man-hours may be added in increments of 0.5 man-hours depending on the review time. Reasons for additional man-hours: Multiple sites, multiple sub-scopes, area, number of items, new applicants, business scale, etc.
Post Harvest Evaluation Fee	Unit	40,000	Per one unit. This excludes PHU located in the same site with a farms.
External Subcontractor Evaluation Fee		20,000	Per one unit. This applied only to the facilities the evaluator(s) actually visit like seedling nursery (in most cases, post-harvest units)
Multisite Evaluation Fee		20,000	Applicable only to each site additional to the 1st site of multi-site operators without QMS.
Sub-scope evaluation fee		20,000	Applicable only to each sub-scope additional to the 1 st sub-scope of an operator with multi sub-scopes.
Additional evaluation/ re-evaluation fee	On-site inspection	100,000 X(1; X) man-hours	Applicable if an additional evaluation or re-evaluation requires an on-site inspection <ul style="list-style-type: none"> • One man-hour= less than 8 hours • The bottom line is 100,000 yen

			<ul style="list-style-type: none"> 100,000 yen X man-hours. The man-hour may vary and be added by 0.5.
	Document Review	30,000	Applicable if an additional evaluation or re-evaluation requires only document review without an on-site inspection
Organic JAS certification deduction		-50,000	Subject to having organic certification from JONA or EFRN.

● In case of Option 1-3 & 2

● First visit and 2nd visit (surveillance)

Item	Fee (in yen)	Comments
Certification Operation Fee	200,000	
Farm Evaluation Fee	100,000×No. of inspected producers	Applies to producers to be inspected regardless of the type of audit inspection (initial audit, renewal audit, or additional audit). The number of producers to be inspected is based on the principle of $\sqrt{\quad}$ registered producers, and may vary depending on the status of the audit and the content of the application.
Post Harvest Unit Evaluation Fee	50,000	Per one unit. Applicable to the units that are actually visited. $\sqrt{\quad}$ In principle, registered central handling facilities.
External Subcontractor Evaluation Fee	20,000	Per one unit. This applied only to the facilities the evaluator(s) actually visit (in most cases, post-harvest units)

Sub-scope evaluation fee		100,000	Applicable only to each sub-scope additional to the 1 st sub-scope of an operator with multi sub-scopes.
Additional evaluation/re-evaluation fee	On-site inspection	100,000 X(1;X) man-hours	Applicable if an additional evaluation or re-evaluation requires an on-site inspection <ul style="list-style-type: none"> • One man-hour= less than 8 hours • The bottom line is 100,000 yen • 100,000 yen X man-hours. The man-hour may vary and be added by 0.5.
	Document Review	80,000	Applicable if an additional evaluation or re-evaluation requires only document review without an on-site inspection
Organic JAS certification deduction		-50,000	Subject to having organic certification from JONA or EFRN.

Notes

- The amounts above are indicated without tax.
- Expenses for travel and accommodation shall be charged separately.
- Organic JAS certification of Option 2 deduction is applicable if at least one of the members is certified to organic JAS.
- Fees incurred by Foodplus shall be invoiced to an applicant to the fee chart which is publicly available..

VI. Common matter for each certification programs

1 Confidentiality and exclusion of conflict of interest

- Inspectors, certification officer, document reviewers, certification staff, members of committees, other JONA staff including the directors and office staff and concerned parties ought to ensure confidentiality. They ought to avoid conflict of interest. All personnel should sign on the written oath such as *Agreement of Inspector* for inspector, *Affidavit for Certification officer* for Certification officer, and *Affidavit* for board members and *declaration* of administration office staff.
- The inspector, Certification officer, board members and office staff shall report the most updated conflict of interest annually.
- The following clause describes rules of disclosure of information.

2 Disclosure of information

2.1 Disclosure Information about certified operator

- JONA maintains a list of certified operators (name, address, category of products, location of its fields (in case of aquaculture, culturing site and collection site) and facilities and the date of certification), certification number and validity of certification (only for EU operators). The list is publicly available. JONA disclose the information only at the JONA office (the place stated in *JONA Statue* and on its website). If it is needed, JONA might provide the requested information by FAX or e-mail. This information is accessible until the date on which the certified operator discontinues its grading activities or JONA cancels its certification.
- Once JONA receives a notification for voluntary withdrawal of certification from operators, JONA discloses information (the name of the operator, its address, category of certified products, location of its fields (in case of aquaculture, culturing site and collection site) and facilities, date of withdrawal and the certification number) at the JONA office and on its website for one (1) year from the date of the withdrawal. This will include information on the operators whose was given an opportunity for explanation regarding an intended cancellation but withdrew a JAS certification by the time of notification of cancelling or not cancelling organic JAS certification. For the EU certification, the information is kept in the list for 5 years after the withdrawal.
- When JONA suspends, or cancels the certification, JONA discloses information about the operator (name, address, category of certified products, location of its facilities, date of suspension or cancellation) at the JONA office and on the website for one (1) year from the date of cancellation or during the period of suspension. For the

EU certification, the information of suspension and withdrawal of certification is kept in the list for the period of suspension and for 5 years after the withdrawal respectively.

- For the EU certification, when JONA reduces scope of certification of certified operators (e.g. removal of product, removal of plots, removal of crops, etc.), JONA provide the information on its website until next change to the scope is made or the new certification decision is issued.
- For the EU certification, JONA shall immediately update the list of certified operators after any change of the status of the certification and keeps the published list for five years.

2.2 Obligation of JONA about other information and its confidentiality

- JONA shall not disclose in principle information of certification procedures and any information regarding certification except for that of 2.1 above. In requesting such information, one shall in writing request it to JONA with reasonable reasons stated with the request. JONA may disclose information to the reasonable extent if the Chairperson decides so.
- JONA shall be responsible to an applicant and inspectors to keep information regarding certification confidential, but JONA may be able to disclose and present information to applicable parties with a consent from those whom it concerns in the following cases. Meanwhile, if requested from MAFF, a government agency of equivalent foreign country, FAMIC, and IOAS, JONA may be able to present information to them only by notifying it to a certified operator in question.
 - If JONA is requested by a different certification body to disclose information on the products from a JONA-certified operator for use by an operator certified by the body, JONA may disclose application documents and inspection report of the said operator to the body under contract between the body and JONA.
 - If an operator certified by JONA sells their products to a party that intends to obtain organic certification by a different certification body, the certified operator may request JONA to present application documents and inspection report of the said operator under contract between the body and JONA.
- JONA shall provide information regarding certification promptly and adequately to authorities and control bodies concerned in the following cases to the extent which are regulated by respective organic regulations below:

EU Certification

- Where operators and/or their subcontractors are certified according to the

programs that is controlled by organizations other than JONA.

- Where operators and/or their subcontractors change their control body
- Where operators and/or their subcontractors withdraw certification
- Where irregularities or infringements affecting the organic status of products are found

COR Certification

- If requested from a certification body an operator is switching from JONA to, JONA shall issue 'Letter of Good Standing' after verifying there is not any unresolved non-compliance on certification or contracts.
- In case operators and/or their subcontractors change their certification bodies to JONA for EU Certification, JONA shall request their previous certification bodies to provide the information concerning the non-conformities raised in the last inspection, the corrective measures, the evaluation result of those measures and the reasons of withdrawing certifications.
- JONA and a certified operator, if agreeing, shall accept an surveillance/inspection of applicable governments, FAMIC, or other controlling body (an auditor from IFOAM, IOAS, or ISO audit agency).
- As for operators certified to GLOBALG.A.P., JONA prescribe how to handle information below.
 - A photocopy of inspection report, objective evidence of corrective actions, and completed inspection and audit check lists shall be provided only with a consensus with the operator when requested to national legislations, Foodplus, IOAS, and other CBs.
 - If a producer or producer group is included in the certification JONA sanction and if they are also certified by other certification body, JONA shall communicate on the scope of sanction, if necessary, the details on sanction. Likewise, JONA also received information necessary on sanction from other certification bodies.
 - Communications between certification bodies shall be done on information necessary. A sanction issued from a different certification body is valid and JONA shall respect a sanction.

3 Impartiality Policy

- The Chairperson shall identify the risk to the impartiality on an ongoing basis and attempt to eliminate and minimize the identified risk. The elimination of the identified risk or the identification of the risk to impartiality and the result of its management is

registered to the list of impartiality analysis.

- The Chairperson calls for the impartiality committee on the impartiality of the operation at JONA once or more a year.
- The procedure for the previous clause is provided in *Impartiality Committee Operation Policy*.
- The impartiality committee discusses the impartiality of the certification activities of JONA and offers an opinion on the result of its discussion to the chairperson.

4 Reinvestigation Policy

- Applicant can make an appeal for reinvestigation when he is dissatisfied and have an objection to evaluation result.

4.1 Request of appeal

- An appeal should be filed by submitting a document on issues and reasons of the appeal within thirty (30) days from a notice of decision.
- The administration office notifies its receipt of the request of appeal to the applicant, reviews the contents of appeal and, if re-evaluation is considered necessary, make another evaluation on certification and reports by document the outcome of review or re-evaluation on certification to the applicant within two (2) weeks.
- In the case of further dissatisfaction or objection with the report, the applicant can make an appeal directly to the Reinvestigation Committee within thirty (30) days.
- An appeal against the decision made by the Reinvestigation Committee can be made no more than twice for one case.
- An appeal can be received only if it is made by document. The document has to state date of appeal and name of appellant with her/his signature and stamps.

4.2 Reinvestigation Process

The Administration Office reviews the contents of appeal. The office shall inform the appellant if it will take more than two (2) weeks for the office to answer. The office collects additional information or hearings from the inspector. An outcome of the review or re-evaluation is to be informed by documents of within thirty (30) days.

- The reinvestigation should be carried out by the committee when an appeal is made against the outcome of the 1st review or re-evaluation and a decision be made within thirty (30) days on acceptance of appeal. An outcome of the reinvestigation shall be reported to the chairperson and the applicant shall be informed by the chairperson
- When the Reinvestigation Committee decides it necessary, JONA can conduct an on-site inspection. The inspection shall be conducted in accordance with JONA Certification Program. Articles on drafting and notification of inspection plan,

conduction on-site inspection, and making and reporting an inspection report are applicable.

- The decision is one of the followings.
 - Approving the legitimacy of the contents of appeal (fact and rationale). The reinvestigation committee instructs the certification officer to re-judge.
 - As the facts and records in the appeal against the decision are not complete, a decision will be held until more detailed information shall be revealed by further investigation by the Administration Office.
 - Denial of the appeal as there is not justification in appeal (fact and rationale)
- JONA shall keep logs and documents related to reinvestigations properly/
- JONA shall conduct preventive measures and retroactive measures if necessary.

4.3 Reinvestigation Committee

- The Reinvestigation Committee consists of one (1) chairperson and two (2) members.
- The Reinvestigation Committee consists of a member from the Standard Committee, a certification officer who was not involved in the evaluation, and a full member of JONA having no interest in the matter or the trade. The chairperson is chosen by the 3 members.
- The members shall be recognized by the board of directors recognize that they have sufficient knowledge for JONA Organic Standards, JONA Certification Program, organic system and related regulations.
- The members shall sign *Agreement of Reinvestigation Committee Member* and report the conflict of interest so as to ensure the confidentiality and avoid conflict of interest.
- JONA can give training to the members to provide necessary information for reinvestigation. The chairperson appoints the trainer.
- The JONA chairperson evaluates the performance of the members in each case of reinvestigation.

4.4 Expenses of reinvestigation

- A person or firm that filed appeals should bear a whole expense for reinvestigation in principle. Meanwhile, if the appeal turn out to be approved fully after reinvestigation, JONA shall bear the whole expense for reinvestigation.
- Expense includes the expense for holding Reinvestigation Committee (5,000 yen for daily allowance of each member, traveling expense and so forth) and re-inspection for irregular surveillance.
- The Administration Office demands for the payment after a final appeals decision is

made.

5 Complaint policy

5.1 Accepting complaints

- Complaints regarding certification decisions shall be processed according to *JONA Certification Program VI-4*.
- JONA shall accept complaints, if possible, in writing. Complaints made verbally so as by phone shall be recorded on important matters (date, complainer, contact of the complainer, content). General manager and/or Certification shall inform reception of a complaint on certification to a complaining person and Secretary General on general issues.
- A complaint shall be recorded on *Complaint Report* and reported to the Chairperson.
- The Chairperson instructs Secretary General, General Manager, or Certification Manager to deal with a complaint, depending on its contents.

5.2 Dealing with complaints

- Personnel in an applicable department shall fill out *Complaint Report* and report on dealing a complaint to the Chairperson and a responsible person.
- The General Manager shall inform the complainer of a response to the complaint, which is approved by the Chairperson.
- The Chairperson shall report to a government in dealing with a complaint if s/he decides it is necessary to do.
- If the complainer complains further after JONA notifies him/her of its response, the Chairperson shall decide how to deal with this.
- *Complaint records* shall be kept for at least five (5) years.
- *Complaint records* shall be utilized for dealing with similar future cases and for preventive measures. If necessary, JONA shall make retroactive measures.
- Records can be kept on other forms if they are equivalent to *complaint records*.

5.3 Management of personnel dealing with complaints

- Personnel dealing with complaints shall be a qualified person.
- Secretary General shall evaluate competence of the personnel for every complaint. If there is not a problem, his or her signature on the complaint record means it.

6 Dispute Settlement Policy

When a JONA member makes a violation of *JONA Statute*, *JONA Organic Standards*, *JONA Certification Program*, and other rules, disciplinary measures should be imposed. Even if the violator is not a member of JONA, this policy also applies to the violation for the sake of creditability of JONA certification and JONA Mark.

However, in case of GLOBALG.A.P. certification, if a certified operator turns out not be able to resolve non-compliance with the assigned deadline (maximum 28 days), JONA shall issue suspension of shipment. If they continue not to be able to improve, JONA shall cancel their certification. A sanction will not run out with the cycle but stays with the GGN until such time that the non-conformance is closed.

6.1 Assessment of violation

- When a JONA staff received the report of violation of suspicious case of violation, the person should record it on *Complaint Report*. And then the case should be reported to the Chairperson.
- JONA can urge the operator to voluntarily stop operations related to the certification, even before investigating the case, if the Chairperson judges violation in the case is highly anticipated and too risky for continuing the operation as it is or poor cooperation with evaluation because of long standing unpayments for invoices. This is voluntary and distinguished from the suspension of certification. Voluntary withdraw should be requested in such cases that organic integrity of products is suspected, when an intentional bleach is possible, or when the operator does not pay by the due date set in a warning letter from JONA.
- Certification manager designated by the Chairperson shall investigate violation of the suspected case by the following procedures.
 - To collect the evidence documents
 - To interview with corresponding operator and person provided the information to ensure the reliability of the information.
 - To verify which violation the suspicion applies to, violation of certification, violation of labeling, violation of agreement, or violation of JAS regulations.
- Certification Manager shall complete and report an initial investigation on within ten (10) days.
- When Certification manager confirms violation, it should be reported to the Chairperson immediately. If the case is about violation of certification, the investigator should consult with a certification officer appointed by the Chairperson before reporting to the Chairperson.
 - Regarding to Violation of labelling, in case that non-members or non-certified parties made the abusive use, false statements regarding a product's certification or the incorrect use of its certification marks, Certification manager reports the case related to JAS and asks for investigation to FAMIC. As for the case regarding certification other than JAS, the investigator contacts the violator and requests the discontinuation of violation in writing. If necessary, JONA takes a

legal action against the violator.

- If the suspicion turns out not to reflect facts but to be merely a rumor, the investigator shall stop his/her investigation and report it to the Chairperson.
- For EU certification, where JONA suspects, receives substantiated information, or has been informed of a suspicion of non-compliance, JONA immediately carries out investigation as mentioned above. JONA provisionally prohibits both the placing on the market of the products concerned as organic or in-conversion products and their use in organic production pending the results of the investigation. Before taking such a decision, JONA gives the operator an opportunity to comment. In the event that the results of the investigation do not show any non-compliance affecting the integrity of organic or in-conversion products, JONA allows the operator to use the products concerned or to place them on the market as organic or in-conversion products.

6.2 Dispute Settlement Committee

- The Chairperson calls for the Dispute Settlement Committee based on the report by Certification Manager.
- The Chairperson should notify the suspected operator of holding the Dispute Settlement Committee at least one (1) week prior to holding the committee to grant the operator the opportunity for explanation.
- The Chairperson chooses members of the Dispute Settlement Committee for each case. The committee is organized with one (1) member from the board members, one (1) certification officer, and Certification Manager.
- The board member will be selected from the chairperson as a person that has good understanding in JONA Organic Standards, JONA Certification Program, Organic JAS regulations and other applicable regulations.
- If Certification Manager is involved in an inspection or a certification decision, the chairperson shall choose any staff higher than manager as a committee member.
- If the Dispute Settlement Committee or the Chairperson thinks necessary, the committee can call for a third-party person for advice.
- The Chairperson shall not choose the Board member that has the conflict of interest or the certification officer who committed the certification process related to the case when s/he chooses the members of the Dispute Settlement Committee.

6.3 Disciplinary measures and its notification

- The Dispute Settlement Committee judge on disciplinary measures listed below.
 - a. order to stop the shipment and callback
 - b. suspension of certification

- c. cancellation of certification
- d. expulsion

A decision on d must be decided in the General Assembly after the approval from the Board.

- The Chairperson should notify facts of the violation and disciplinary measures to the operator within one (1) week (decision on d shall be agreed from the board and/or the general assembly).
- If the Chairperson orders suspension of certification (under JAS, stoppage of grading, labeling compliance, shipment of graded products, or advertisement on label of compliance), the Chairperson shall assign at least one qualified person to inform the operator of corrective actions needed to end suspension.
- If Dispute Settlement Committee decides that an appropriate improvement has been made for sanctions a or b of the above dots, the sanction shall be lifted and it is notified to the violator.
- The Chairperson consult with MAFF and decide its response in case the operator submits the voluntary withdrawal of operation during the period of suspension or when the cancellation of certification is notified to the operator.
- JONA shall collect organic certificates if it orders cancellation of certification or if certification is withdrawn. When suspension of certification is ordered, JONA shall collect organic certificate temporarily. JONA shall restore the certificate to the operator when the sanction is lifted.
- If the operator withdraws certification or if JONA orders cancellation of certification or suspends the shipment of products of organic claim, the Chairperson shall requests to the operator to stop all public relations or advertisement regarding organic certification and use of label of organic claim.
- The minutes of the Dispute Settlement Committee shall be kept by the chairperson.

6.4 Disclosure of information and report

- With judgment of Dispute Settlement Committee, if JONA stops the shipment temporary, or canceled the certification, JONA discloses information about the operator (name, reasons and so on) on the website and report to the Minister of Agriculture, Forestry and Fisheries without delay as required by the Law.
- JONA shall make it accessible in the office and public on its website if JAS-graded products are shipped, if label of compliance is used for advertisement, or organic JAS mark or label of compliance is used inappropriately even after cancellation of certification.

6.5 Miscellaneous

- To revise this manual, the General Manager submits a draft to the board meeting, then the Board makes a decision of it.
- The Chairperson consults others such as the board members and judges the matters which are not ruled in this manual.

7 Restrictions

- JONA does not provide any services for promotion, any support of such activities, and sale promotions of organic products and certified operators.
- JONA member can utilize *Inter-Communication*, JONA's periodical publication their products and JONA, for their promotion and access to other operators.

VII. Analysis and Residue Testing

1 Testing of pesticide residues, GMO, GMO derivative, etc.

- Testing of chemical residues and GMO, GMO derivative, etc by laboratory is not a required condition for certification.
- The method of organic certification is to certify that cultivation, processing and distribution are carried out as regulated in the Organic Standards. Testing is not a major instrument to decide organic certification.
- It is recommended that analysis should be carried out by an applicant.
- However, analysis is to be carried out by JONA in the following cases for reflecting consumers' interest.

1.1 Testing in the case of suspicion

- When required for certification decision by the certification officer.
- When fields requested for certification are exposed to contamination from the vicinity.
- When conformity of the organic certification is suspected after certification is granted.
- In the above cases, testing of soil, pesticide residues, water and chemical residues, and GMO, GMO derivative, etc is to be carried out.

1.2 Testing to ensure JONA's credibility

- JONA conducts for its credibility tests including residue analysis of certified products and GMO based on the risk analysis of certified operators defined III-3.4.7 of this program besides tests described in VII-1.1.

1.3 Handling of sampling Test

1. In order to ensure credibility of certified products by JONA, analysis of soil testing, or pesticide and chemical residues, GMO, GMO derivative, etc, from 3% (5% in case of EU Certification) of the total certified operators of the year will be carried out. This should count the results voluntarily or involuntarily submitted from the certified operators.
2. For EU certification, JONA shall, in addition to the above-mentioned sampling, take one sample for each operator categorized as high risk described in III-3.4.7. In case of crop, the most appropriate time to detect potential use of a prohibited substance will be chosen. For non-crop products, a sample will be taken from raw material, intermediate product, or processed product.
3. The laboratories for analysis are those registered to the Ministry of Health, Labor and Welfare, and laboratories accredited to ISO-17025. The analysis for JONA-IFOAM / COR / EU-equivalence programs are done only by the laboratories, with

which JONA has contracted, accredited to ISO 17025 by an accreditation body that signs MRA (Mutual Recognition Arrangement) of ILAC (International Laboratory Accreditation Cooperation). Test results from any other laboratories will be regarded as reference information.

4. JONA, at an annual sampling plan, checks by website information, including the most current accreditation certificate or communication with the laboratories and records as an annex of the plan the status of registration or accreditation of the laboratories in the previous clause . In case of EU certification, JONA shall additionally check if the laboratories meet (a) through (d) of Article 12, Commission Delegated Regulations (EU) 2021/1698 regarding planned analyses. JONA will further check if the laboratories still meet the requirements without changes before actual orders of analyses to the.
5. Sampling is taken by a competent person approved by JONA in principle.
6. JONA shall respond to test results in line with *JONA Organic Standards* 11-5-9 and 11-5-10.
7. For EU certification, in case of investigation under suspected non-compliance, JONA shall identify at least a) name, lot identification, ownership and physical location of organic products in question, b) whether the products in question are still available on the market as organic, c) the type, name, quantity, and other relevant information of the present prohibited substance, d) stage of food chain where the prohibited substance is detected and, in case of crops, whether the sample was taken pre-harvest or post-harvest, e) whether other operators in the supply chain are affected and f) the results of previous official investigations on the organic or in-conversion products and operators concerned. The investigation shall conclude on at least (a)the integrity of organic and in-conversion products, (b) the source and the cause of the presence of the prohibited substance, (c) the elements provided in Article 29(2)(a), (b) and (c) of Regulation (EU) 2018/848. JONA draws up the final report of the investigation including the records of the abovementioned elements in this paragraph and the records of the information exchanged with the competent authority, control bodies and the Commission related to the investigation. This final report is prepared based on the OFIS template presented in Annex III of Regulation (EU) 2021/1698.

2 Expense for analysis

- For tests in case of suspicion, an applicant shall pay for expense for sampling analysis (daily allowance of inspectors, inspection report fee, travel fee, analysis fee).

- For test defined in this Program, JONA shall pay for sampling analysis.

3 Item for analysis

- If contamination is suspected, JONA shall research on which chemicals or pesticides are possibly contaminating the sample. JONA consider high-risk chemicals for testing.

Allowed testing level, and other details are pursuant to *JONA Organic Standards* 13-5 for analysis items

FIN

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