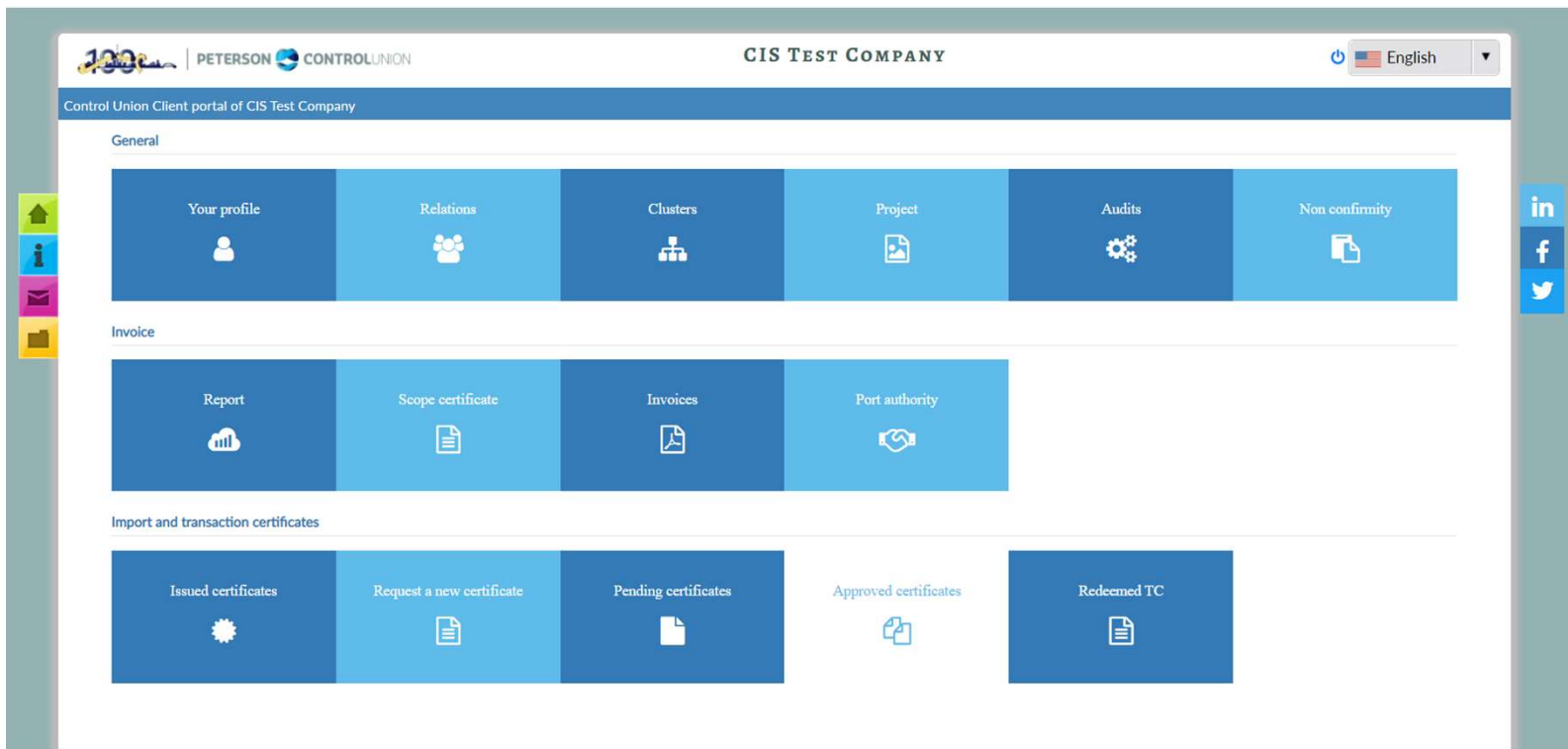


❖ Dashboard




- The panel contains two sections:
- General panel
- Certificates/declarations of import and transaction
- The menu on the left side contains home, manual, News, Libraries.
- Your profile
- or general
- The Your Profile icon shows the project information you're connected to. The information is divided into two screens; The overview of your business is described as a known Control Union. Part of the
- information can be changed/added by you. The basic information cannot be changed/aggregated by you, the local office of the Control Union must be contacted to make the changes. Note:

User Manual (CIS)

The email address mentioned on this screen is the email address where the CIS system sends your notifications via email. This is the same email address entered in creating your account!



The screenshot displays the 'General Information of CIS Test Company' page. The page header includes the Peterson ControlUnion logo and the company name 'CIS TEST COMPANY'. The language is set to English. The page is divided into two tabs: 'General' (selected) and 'Contacts'. The 'General' tab contains a table with the following information:

Name	CIS Test Company
Address	Meeuwenlaan 4-6,
Postal code	8011 BZ
City	Overijssel
State	
Country	NETHERLANDS
Telephone	1 
Fax	a1&, 
Mobile	+372 14355325 
Email	prathamesh.satam@webianttechnologies.com 
http://	certification.controlunion.com 
E-mail used for invoices	bhakti@webianttechnologies.com

❖ **Contacts**

- ❖ Contact information, contacts who have access to the system on behalf of your company, is displayed. Contact management can be done by you and
- ❖ will be automatically communicated to Control Union.

User Manual (CIS)

The screenshot displays the 'General Information of CIS Test Company' page. At the top, there are logos for '100 PETERSON CONTROLUNION' and 'CIS TEST COMPANY', along with a language dropdown set to 'English'. A 'Back' button is in the top right. Below the header, there's a 'Profile' section with 'General' and 'Contacts' tabs. An 'Add Contact' button is visible. A table shows 11 records with columns: Name, Type, Email, Telephone, Mobile, and Action. The table contains the following data:

Name	Type	Email	Telephone	Mobile	Action
A, Mr. a (A) a	a	a1@gmail.com	1	+91 1	
Hilhorst, Mevrouw E. (Esther)	CIS Tester	prathamesh.satam@webianttechnologies.com		+264 121212	
Jagtap, Mr. A (Amol)	Tester	Amol@gmail.com		+91 9636124537	
John, Miss M. (Albert) abc	TEST	kshitija.dalvi@webianttechnologis.com		+91 8854974611111314449	
Mangaj, Mr. A (Ajay)	Developer	ajay.mangaj@webianttechnologies.com		+91 98457854877	
Patil, Mr. P (Mahesh)	Tester	mahesh.patil@gmail.com		+91 8989451274	
Patil, Mrs. P (Priya)	tester	priya@gmail.com	0222534569	+91 81693 16708	
Sapkal, Mr. O (Omkar)	CIS Tester	omkar.sapkal@webianttechnologies.com		+91 96194 38467	
Teli, Mr. A (Akshay)	CIS TEST	akshay.teli@webianttechnologies.com		+91 81693 16708	

- Add new ones
- This option is created to make changes to user lists. Users who can access their data via the system and who can work on certificates of
- Transaction. Updates are automatically communicated to Control Union.

The screenshot shows the 'Add Contact' form in the 'Contacts' tab. It includes a note: '* Note : Only Title, Last name, First name, Contact Type and Email are mandatory fields.' The form is divided into 'General Information' and 'Contact Information' sections.

General Information:

- Title * (dropdown menu: Select title)
- First Name * (text input)
- Gender (dropdown menu: Male)
- Duty / Job / Type * (text input)
- Initials (text input)
- Last Name * (text input)
- Prefix (text input)

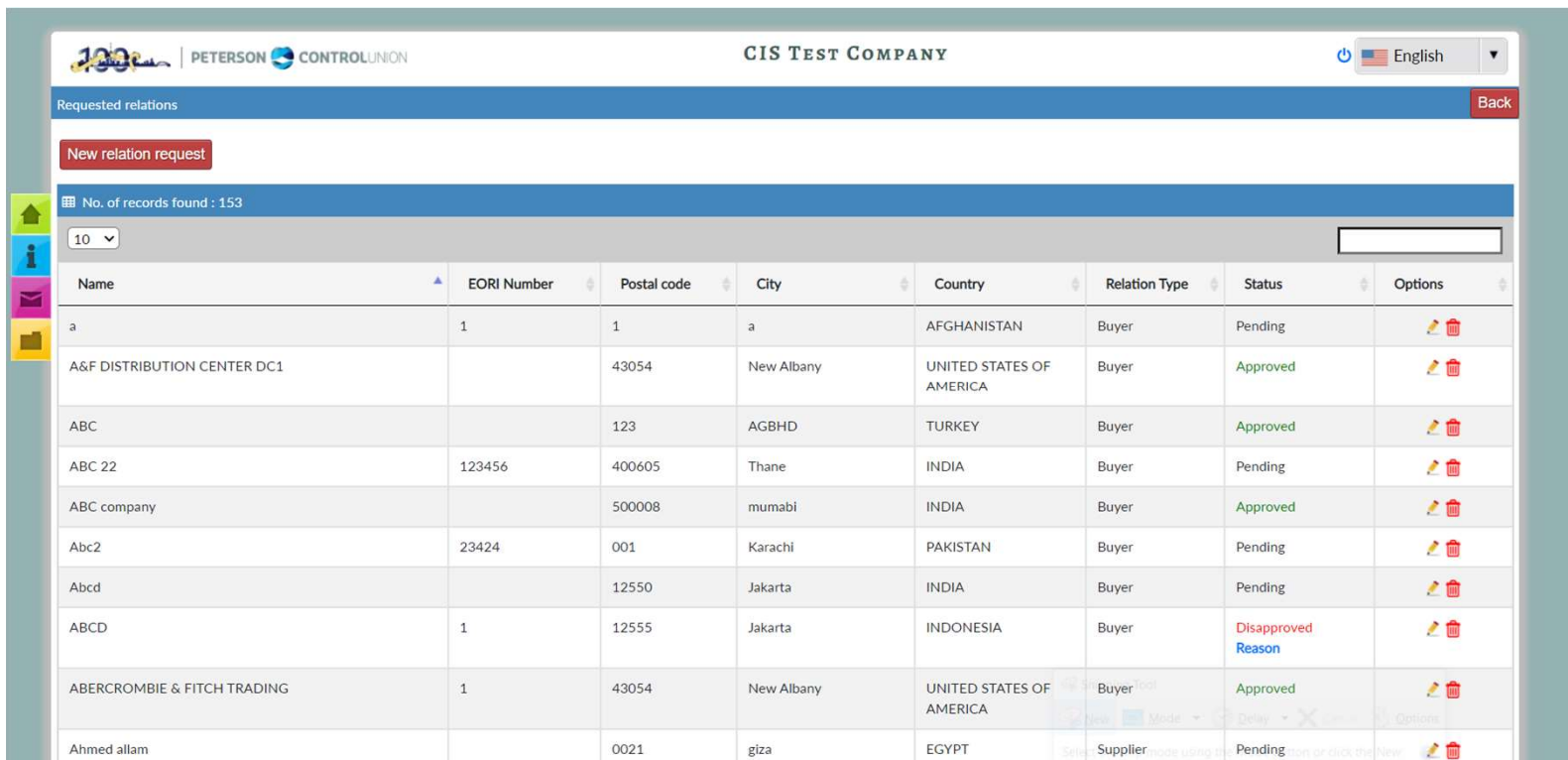
Contact Information:

- Telephone (text input)
- Mobile (text input with a dropdown for country code, currently showing '+1' and a prompt 'Enter mobile number')
- Email * (text input)

At the bottom, there are 'Save' and 'Cancel' buttons.

Relations

The Relationships icon displays information about companies that are linked to you as part of the supply chain. Related relationships are suppliers or buyers. These relationships are crucial to the creation of a transaction in the supply chain.























Requested relations

New relation request

No. of records found : 153

10

Name	EORI Number	Postal code	City	Country	Relation Type	Status	Options
a	1	1	a	AFGHANISTAN	Buyer	Pending	 
A&F DISTRIBUTION CENTER DC1		43054	New Albany	UNITED STATES OF AMERICA	Buyer	Approved	 
ABC		123	AGBHD	TURKEY	Buyer	Approved	 
ABC 22	123456	400605	Thane	INDIA	Buyer	Pending	 
ABC company		500008	mumabi	INDIA	Buyer	Approved	 
Abc2	23424	001	Karachi	PAKISTAN	Buyer	Pending	 
Abcd		12550	Jakarta	INDIA	Buyer	Pending	 
ABCD	1	12555	Jakarta	INDONESIA	Buyer	Disapproved Reason	 
ABERCROMBIE & FITCH TRADING	1	43054	New Albany	UNITED STATES OF AMERICA	Buyer	Approved	 
Ahmed allam		0021	giza	EGYPT	Supplier	Pending	 

- Request for a new relationship
- If a relationship does not appear in your resume, for example, your buyer or supplier does not appear in the
- list, you can create a new relationship request by selecting the icon. The required fields must be
- before the application can be submitted by selecting the button.

User Manual (CIS)

100 PETERSON CONTROL UNION CIS TEST COMPANY English

New Relation Back

* Indicates required data

General Information

Name*

Contact Information

E-mail* Address* Address*

Country* Select Country Relation Type* --Select--

State / Province City*

Postal code* Mobile

Telephone Website* https://

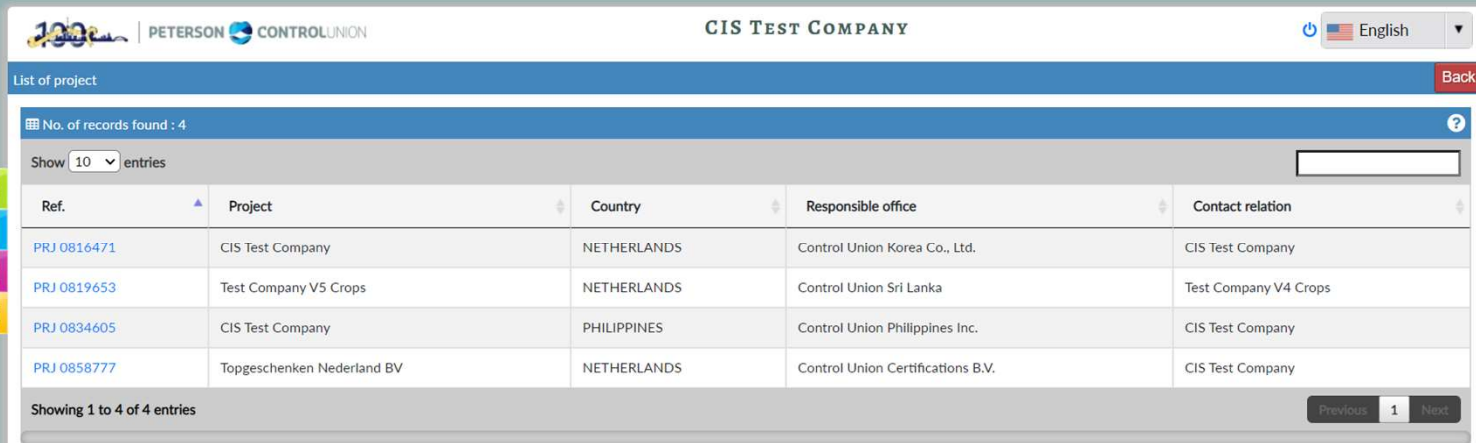
EORI Number

Save Cancel

- Once a new application is completed, Control Union must approve each application. This is part of the integrity of the system and to avoid duplication in the system. As prescribed above, all parts of the supply chain, buyer and supplier must be registered and known by the system.
- **Projects**
- The Projects icon displays all projects registered and certified by Control Union Certifications. It is not intended for relationships that are related to you (as a relationship) within the supply chain required for transaction certificates. Project details, such as; programs, reports, certificates and verification details can be found here. However, the information is limited to the certification service offered by Control Union Certification to these

User Manual (CIS)

Projects. We push you to provide the ability to register any information on demand.

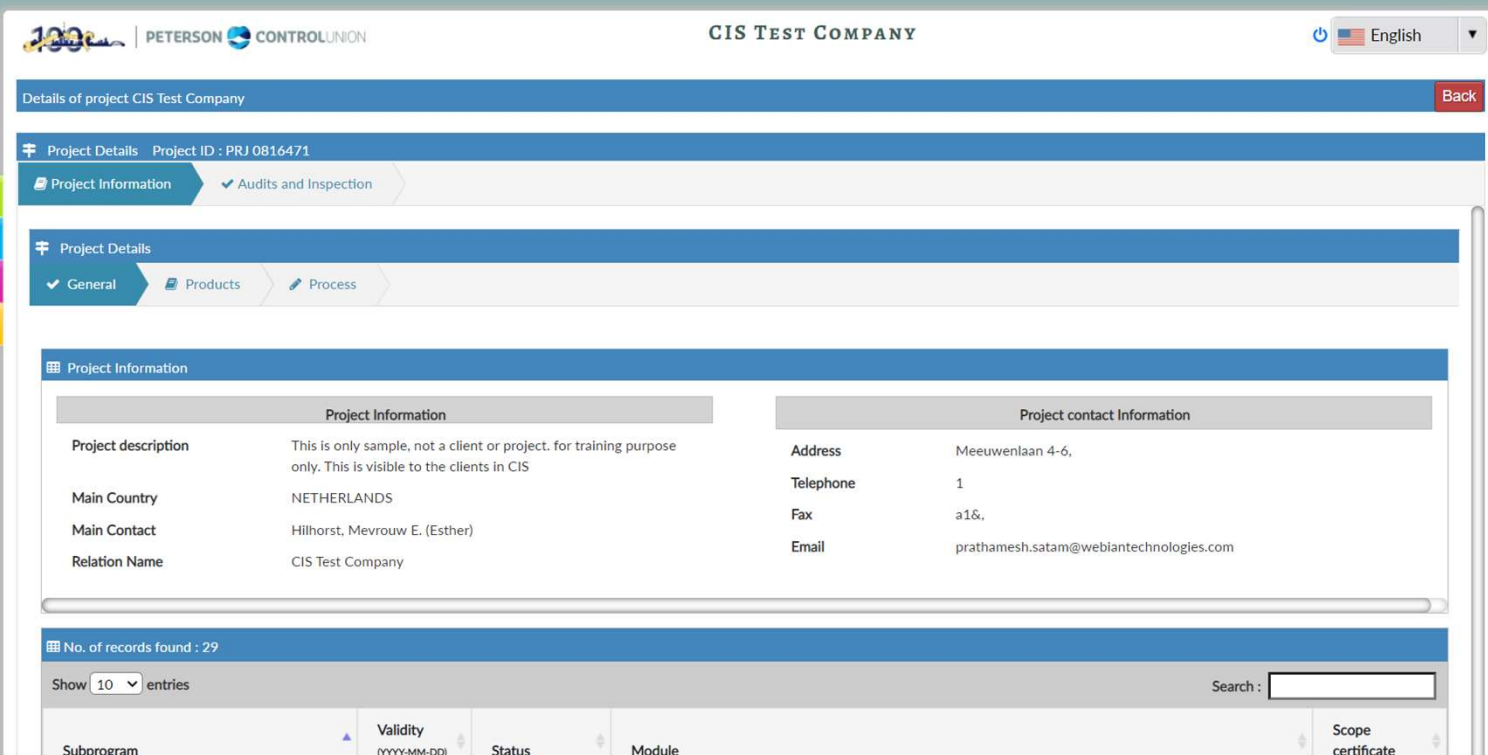


The screenshot shows the 'List of project' page in the CIS TEST COMPANY application. The page header includes the Peterson Control Union logo and the text 'CIS TEST COMPANY'. A language dropdown menu is set to 'English'. Below the header, there is a 'List of project' title and a 'Back' button. A summary bar indicates 'No. of records found : 4'. A 'Show 10 entries' dropdown is present. The main content is a table with the following data:

Ref.	Project	Country	Responsible office	Contact relation
PRJ 0816471	CIS Test Company	NETHERLANDS	Control Union Korea Co., Ltd.	CIS Test Company
PRJ 0819653	Test Company V5 Crops	NETHERLANDS	Control Union Sri Lanka	Test Company V4 Crops
PRJ 0834605	CIS Test Company	PHILIPPINES	Control Union Philippines Inc.	CIS Test Company
PRJ 0858777	Topgeschenken Nederland BV	NETHERLANDS	Control Union Certifications B.V.	CIS Test Company

At the bottom of the table, it says 'Showing 1 to 4 of 4 entries' with 'Previous' and 'Next' navigation buttons.

- To speed up the project's information, on the Ref project. (highlighted) and the project information screen is displayed.
- Project information - General
- In this menu option, all certificate study information is displayed in different sub-menus, including status and modules.



The screenshot shows the 'Details of project CIS Test Company' page. The page header is the same as the previous screenshot. Below the header, there is a 'Details of project CIS Test Company' title and a 'Back' button. A breadcrumb trail shows 'Project Details' and 'Project ID : PRJ 0816471'. The main content is divided into two sections: 'Project Information' and 'Project contact Information'. The 'Project Information' section contains the following data:

Project Information	
Project description	This is only sample, not a client or project. for training purpose only. This is visible to the clients in CIS
Main Country	NETHERLANDS
Main Contact	Hilhorst, Mevrouw E. (Esther)
Relation Name	CIS Test Company

The 'Project contact Information' section contains the following data:

Project contact Information	
Address	Meeuwenlaan 4-6,
Telephone	1
Fax	a1&.
Email	prathamesh.satam@webianttechnologies.com

Below the project details, there is a summary bar indicating 'No. of records found : 29'. A 'Show 10 entries' dropdown and a search box are present. The main content is a table with the following data:

Subprogram	Validity (YYYY-MM-DD)	Status	Module	Scope certificate
------------	-----------------------	--------	--------	-------------------

❖ Project Information - Products/Production Units Products

❖ The Products tab lists all products produced and processed. Also the production units in which the products are grown, including the area (ha) and the number of fields and farmers.

❖ Production units

P 0007813	pineapple (aseptic) juice
P 0008039	Cinnamon Bark Oil
P 0008044	Coconut Oil
P 0008223	Potatoes
P 0008483	Tea

Showing 1 to 10 of 69 entries Pprevious 1 2 3 4 5 6 7 Next

No. of records found : 7

Show 10 entries Search :

Product ref.	Production Unit	Client ref.	Total quantity	No. of sites	Farmers
P 0026261	CIS Test Farm	area of origin	100.00	1.00	1
P 0032343	CIS Test farm 2		150.00	1.00	2
P 0052216	CIS Test Farm	F-01	10.00	1.00	1
P 0054911	khje wehe	f	.00	.00	0
P 0064501	Vantage Organic Grower Group		.00	.00	0
P 0064502	Skype Organic Group		900.00	1.00	78787
P 0066689	aaaa farm	F2	247.93	2.00	130

Showing 1 to 7 of 7 entries Pprevious 1 Next

- When you select the highlighted production unit, you can also view the unit overview and other information.

PETERSON CONTROL UNION
CIS TEST COMPANY

 English

Production Unit Details Back

Unit Information
Farmer List
Field specification and history
Certification history
Documents

General

General Unit Information		Unit Contact Information	
Name	CIS Test Farm	Relation Name	CIS Test Company
Client ref.	area of origin	Address	Meeuwenlaan 4-6,,8011 BZ,Overijssel,,NETHERLANDS
General unit Description		Telephone	1
Remarks		Fax	a1&.
Additional Info		Email	prathamesh.satam@webianttechnologies.com

❖ Information of the production unit

❖ Production Unit Information - Farmers List

100 | PETERSON CONTROLUNION | CIS TEST COMPANY | English

Production Unit Details [Back]

Unit Information | **Farmers List** | Field specification and history | Certification history | Documents

No. of records found : 0

Show 10 entries Search :

Id	Field	Farmer	Organic area	IC Area	Status
No data available in table					

Showing 0 to 0 of 0 entries [Previous] [Next]

❖ Product Unit Information: Field and History Specifications

100 | PETERSON CONTROLUNION | CIS TEST COMPANY | English

Production Unit Details [Back]

Unit Information | Farmer List | **Field specification and history** | Certification history | Documents

No. of Soil Status records found : 1

Show 10 entries Search :

Farmer Subgroup	Field ID	Area	Farmer	Subprogram	Date	Proposed soil status	Current soil status	Option
1	1	100.00	1	Organic EU	10-11-23	(NOT SET)	Certified	

Showing 1 to 1 of 1 entries [Previous] [1] [Next]

• Product Unit Information - Certification History

The screenshot shows the 'Certification history' page in the CIS Test Company application. The breadcrumb trail is: Production Unit Details > Unit Information > Farmer List > Field specification and history > Certification history > Documents. The page displays a table with 7 records of sub-program certifications. The table has columns for Subprogram, Status, and Date. The records are as follows:

Subprogram	Status	Date
Carrefour Cashmere Standard	Certified	11-05-18
EUTR DDS (Monitoring Organisation)	Certified	01-01-01
GGL01: Chain of Custody and processing standards	Certified	20-12-12
GLOBALGAP Version 4 - Crop Production	Certified	13-04-12
Responsible Down Standard	Certified	01-01-05
RWS	Certified	01-01-17
Trustea Code	Contracted	10-11-14

Showing 1 to 7 of 7 entries

- The status of sub-program certification is shown here, including the date of the last certification decision.

❖ Product Unit Information - Documents

The screenshot shows the 'Documents' page in the CIS Test Company application. The breadcrumb trail is: Production Unit Details > Unit Information > Farmer List > Field specification and history > Certification history > Documents. The page displays an upload file section and a table of uploaded documents. The upload section includes a file size limit of 10MB and a list of allowed file types: gif|jpg|png|pdf|txt|doc|docx|xlsx|ppt|jpeg|tif|tiff. The table of uploaded documents has columns for Attached on, Uploaded on, and Option. The records are as follows:

Attached on	Uploaded on	Option
FL_021516075419_imgTest4.png	15-02-16	
FL_122815120906_tmpimgTest10.png	28-12-15	

Showing 1 to 2 of 2 entries

- In documents, documents such as maps, farmers' lists or other relevant documents relating to the production unit can be exploited via the download file function. Select the search file, access your computer document and select Download file to download the file.
- ❖ Project Information - Process/Processing Units
- ❖ Process
- ❖ Processes refer to all processing processes and units in which it is carried out.

The screenshot displays the web application interface for CIS Test Company. The header includes the Peterson Control Union logo and the text 'CIS TEST COMPANY'. A language dropdown menu is set to 'English'. The main content area shows 'Details of project CIS Test Company' with a 'Back' button. Below this, there are navigation tabs for 'Project Information' and 'Audits and Inspection'. The 'Project Details' section is active, showing sub-tabs for 'General', 'Products', and 'Process'. The 'Process' tab is selected, displaying a table with 29 records. The table has columns for 'Process ref.' and 'Process'. The visible records are:

Process ref.	Process
P 0000004	Administration
P 0000007	Drying
P 0000008	Storage
P 0000010	Export
P 0000015	Internal control system (ICS)
P 0000024	Packing
P 0000026	Washing

o By also selecting the stressed processing unit, you can view the unit's overall information and other information.

Processing units

P 0000024	Packing
P 0000026	Washing
P 0000028	Production
P 0000031	Printing
P 0000193	Extraction

Showing 1 to 10 of 29 entries Previous 1 2 3 Next

No. of records found : 1

Show 10 entries Search :

Process ref.	Processing unit	Client ref.	Relation
P 0040795	CIS Test Company	T-01	CIS Test Company

Showing 1 to 1 of 1 entries Previous 1 Next

- **Information about the processing unit**

PETERSON CONTROLUNION
CIS TEST COMPANY
English

Processing Unit Details Back

Unit Information Certification history Documents

General

General Unit Information		Unit Contact Information	
Name	CIS Test Company	Relation Name	CIS Test Company
Client ref.	T-01	Address	Meeuwenlaan 4-6,
General unit Description		Telephone	1
Remarks		Fax	a1&.
		Email	prathamesh.satam@webianttechnologies.com

Processing Unit Information - Certification History

PETERSON CONTROLUNION
CIS TEST COMPANY
English

Processing Unit Details Back

Unit Information Certification history Documents

No. of records found : 3

6

Show 10 entries Search :

Subprogram	Status	Date (dd-mm-yyyy)	Done by
Global Organic Textile Standard (GOTS-NL)	Certified	20-09-18	Kim, Ms. A. (Amy (Eiseul))
Responsible Down Standard	Certified	02-10-18	Lacroze, Ms. V (Vicky)
RWS	Certified	02-10-18	Lacroze, Ms. V (Vicky)

Showing 1 to 3 of 3 entries Previous 1 Next

• Processing Unit Information - Documents

The screenshot shows the 'Processing Unit Details' page for 'CIS TEST COMPANY'. The 'Documents' tab is active. The page features an upload section with a 'Choose File' button and an 'Upload file' button. Below the upload section is a table with columns for 'Attached on', 'Uploaded on (dd-mm-yyyy)', and 'Option'. The table is currently empty, displaying 'No data available in table'.

- In documents such as maps, farmers' lists or other relevant documents relating to the production unit can be downloaded via the download file function. Select the search file, access your computer document and select Download file to download the file.

❖ COFI sales Invoice

The screenshot shows the 'Invoices' page for 'CIS TEST COMPANY'. The 'COFI Sales Invoices' tab is selected, but the main content area is empty.

User Manual (CIS)

❖ CUSI Sales Invoice

100 PETERSON CONTROLUNION CIS TEST COMPANY English

Invoices Back

CUSI sales Invoices COFI Sales Invoices

No. of records found : 1

Show 10 entries Search :

Invoice ref.	Invoice date	Due date	Payment received date	Total amount	Payment terms	E-mail	CUSI sales invoices
IN055243	2015-02-02	2016-02-15		.00 EUR	Binnen 14 dagen	bhakti@webianttechnologies.com;ehilhorst@controlunion.com	

Showing 1 to 1 of 1 entries Previous 1 Next

❖ Port Authority

100 PETERSON CONTROLUNION CIS TEST COMPANY English

Requested port authorities Back

No. of records found : 733

10

Name	Address	Postal code	City	State	Country
-	-		-		NETHERLANDS
31TORDC (Canada Toronto)	3500 ARGENTIA ROAD MISSISSAUGA, ON L5N 8E1 CANADA	L5N 8E1	Toronto		CANADA
Aarhus Havn	Mindet 2 Postboks 130		Aarhus C, Jutland DK 8100		DENMARK
ABC LOGISTICS	ABC Westland 210, 2685 DC Poeldijk The Netherlands	2685	Poeldijk		NETHERLANDS
Administração dos Portos de Sines e do Algarve, SA	Apartado 16, EC Sines	7521-953	Sines		PORTUGAL
ADUANA GENOVA IT0137	ADUANA GENOVA IT0137	16125	Genova	Genova	ITALY
Aeroport Nice Cote d'Azur - Fret	06008 Nice		Cedex 1		FRANCE
AGC (COMMODITY STORE) LTD	PLAXTON BRIDGE ROAD,	HU17 ORT	WOODMANSEY	HULL	UNITED KINGDOM
Aglility Global Logistics Fze	Jebel Ali free zone, South, Dubai, UAE P.O. Box 17713	P.O. Box 17713	Dubai		UNITED ARAB EMIRATES
AGILITY LIMITED	ROSE BUD 4TH FLOOR, HOUSE 155, ROAD 11, 13/B BLOCK-E, BANANI	1213	DHAKA		BANGLADESH

❖ Audits and inspections - audits

- ❖ This menu option displays all audit and audit results information (e.g., NC). Note: This can be viewed through the Checks and Inspections icon in the main menu.

Details of project CIS Test Company Back

Project Details Project ID : PRJ 0816471

Project Information **Audits and Inspection**

Audits Info

Audits Non conformity

No. of records found : 31

Show 10 entries Search :

Audit ref.	Planned (YY-MM-DD)	Production Unit	Processing unit	Audit date (YY-MM-DD)	Lead auditor	Subprogram
ADT 0075957	10-12-01		argent, CIS Test Company	10-12-01	Lee, Mr. S.Y. (Martin)	Global Organic Textile Standard (GOTS-NL)
ADT 0079351	12-01-13			12-01-14		Organic EU
ADT 0079353	12-01-19	CIS Test Farm	argent	12-01-20	Zarmansyah, Mr. T. (T.)	Organic EU
ADT 0079360	12-01-17	CIS Test Farm		12-01-18	Zarmansyah, Mr. T. (T.)	Organic EU
ADT 0079362	12-01-25	CIS Test Farm	argent	12-01-26	Adera, Miss (Joan)	Organic EU
ADT 0081046	12-01-26		argent	12-01-19	Slesazeck, Mr. B.V. (Bernd)	FSC Chain of Custody (COC)
ADT 0081046	12-01-26		argent	12-01-19	Slesazeck, Mr. B.V. (Bernd)	PEFC - Chain of Custody

- All scheduled and executed checks are displayed. It also identifies the type of audit, the auditor to whom the audit is assigned or who has conducted the audit, and the audited production and processing units.
- Further details of the audit or inspection can be obtained through the audit and inspection link (verification/inspection highlighted ref.)

❖ Audits and inspections - audits - Audit reference

Audit English Back

Audit details

General Samples Taken

Audit details ADT 0075957

Project	PRJ 0816471	Inserted by	Yu, Mr. B.D. (Isidor (Byeong-deok)) on 91
Planned Audit Date	01-12-10 till 02-12-10 2.0 Days	Deleted by	None on None

Subprogram

Audit ref.	Subprogram	Planned Audit period	Real inspection period	Lead auditor
INS 0099578	Global Organic Textile Standard (GOTS-NL)	01-12-10 to 02-12-10 2 Days	70-01-01 to 70-01-01 2 Days	Lee, Mr. S.Y. (Martin)

Inspect(ed) Production units overview

Unit ref.	Unit	Client ref.
No records found		

Inspect(ed) Processing units overview

Unit ref.	Unit	Client ref.
PRC 0021643	argent	
PRC 0026845	CIS Test Company	T-00

- In case samples are during the check, the sample information can be found in Audit on the samples.

❖ Audits and inspections - audits - Audit reference

Project details English Back

Inspection Details for INS 0099578

Inspection ref. : INS 0099578	Subprogram Name : Global Organic Textile Standard (GOTS-NL)	Relation : SI 0048721
Audit ref. : ADT 0075957	Inspection Type : Initial inspection/audit	Lead auditor : Lee, Mr. S.Y. (Martin)

Processing Unit

General Result

Project details

Project	PRJ 0816471	Inserted by	Yu, Mr. B.D. (Isidor (Byeong-deok)) on 91
Planned Audit Date	10-12-01 till 10-12-02 2 Days	Deleted by	None on None

Inspect(ed) Production units overview

Unit ref.	Name	Inspector
No records found		

Inspect(ed) Processing units overview

Unit ref.	Name	Inspector
INS 0099578	argent	
INS 0099578	CIS Test Company	

• Audits and Inspections - Audit Reference - Inspection Results

The screenshot displays the 'Inspection Details for INS 0099578' page. At the top, it shows the company logo and name 'CIS TEST COMPANY' along with a language dropdown set to 'English'. The page title is 'Project details'. Below this, there is a section for 'Inspection Details for INS 0099578' with the following information:

- Inspection ref.: INS 0099578
- Audit ref.: ADT 0075957
- Subprogram Name: Global Organic Textile Standard (GOTS-NL)
- Inspection Type: Initial inspection/audit
- Relation: SI 0048721
- Lead auditor: Lee, Mr. S.Y. (Martin)

Below the inspection details is a 'Processing Unit' section with tabs for 'General' and 'Result'. Under the 'Result' tab, there is a 'Report Status' table:

Report Status	Checked by	Report details
final report	checked by certifier	23-11-11 by Yu, Mr. B.D. (Isidor (Byeong-deok))

At the bottom of the page is an 'NC SUMMARY' table:

NC ref	Type	Subject	Item Options	Deadline	Settled	Production Unit	Processing Unit
NC 0079336	2	Prod Specs	01.2b	10-02-02	Yes	No Records Found	RC 21643
NC 0079337	1		01.1c	11-11-28	Yes	No Records Found	RC 21643

- ❖ **Open NC**
- ❖ Overview of Open Non-Compliances (NC)
- ❖ In open NCEs, all outstanding CN per project is

The screenshot displays the 'Overview of Non-Conformities (NC's)' page. At the top, it shows the company logo and name 'CIS TEST COMPANY' along with a language dropdown set to 'English'. The page title is 'Overview of Non-Conformities (NC's)'. Below this, there is a section for 'NC' with tabs for 'Open NC' and 'Close NC'. Below the tabs, there is a message: 'By selecting the row of an NC, the detailed 'view/upload evidence' screen is opened'. Below this, there is a section for 'No. of records found : 1'. Below this, there is a table with the following columns: 'NC ref', 'NC Subject', 'Date (YYYY-MM-DD)', 'Project', 'Standard', 'Deadline (YYYY-MM-DD)', and 'Certifying office'. The table contains one record:

NC ref	NC Subject	Date (YYYY-MM-DD)	Project	Standard	Deadline (YYYY-MM-DD)	Certifying office
NC 0347058	Test	2018-01-02	CIS Test Company	Philippine National Standard for Organic Agriculture	2018-03-02	Control Union Philippines Inc.

At the bottom of the page, there is a 'Showing 1 to 1 of 1 entries' message and a pagination control with 'Previous', '1', and 'Next' buttons.

- The NC line selection opens the detailed display screen/loaded proof
- NC reference

User Manual (CIS)

Detail view of NC ref : 0347058

Back

NC 0347058 Subprogram : Philippine National Standard for Organic Agricultu

Inspection Ref : INS 0390568

Deadline : 02-03-18 Inspector : Mellan Rivera , Mr. M (Mc)

Production Unit : NC 0347058

Reference	Unit
PRD 0068741	CIS Test Coconut Farm

Processing unit : NC 0347058

Reference	Unit
PRC 0063202	CIS Test Company Factory

Assessment form overview : NC 0347058

Assessment form name	
NC item	
NC remark	
Default sanction	Sanction granted:60
NC type granted	
Falling	fff

Corrective measure :

Additional comment to uploaded file *:

testghh

Save corrective measures

*A comment without uploading a file is not accepted as evidence

File upload * (Allowed file types are : .gif | .jpg | .png | .pdf | .txt | .doc | .docx | .xlsx | .ppt , Max file size : 10MB)

Choose File No file chosen

Upload file

Upload evidence

Show 10 entries

Documents	CU remarks	Your remarks	Uploaded on	Reject reason	Item Options
Book1_sam.xlsx		test	2020-05-01		
FL_20200702121635_mpdf.pdf			2020-07-02		
flower.jpg		test	2020-05-01		
indexfile_(1)112.txt			2020-06-04		
mpdf.pdf			2020-06-12		
mpdf10.pdf		3242	2020-04-30		
Pride-and-Prejudice.pdf			2020-05-28		
Puma_Retail_A_G__Omkar15.pdf		testing	2020-04-30		

- ❖ Certificate extended
- ❖ In the certification scope, all certificates issued are displayed.

Overview of Non-Conformities (NC's) English ▼ Back

NC

Open NC Close NC

List of closed NCs

No. of records found : 18

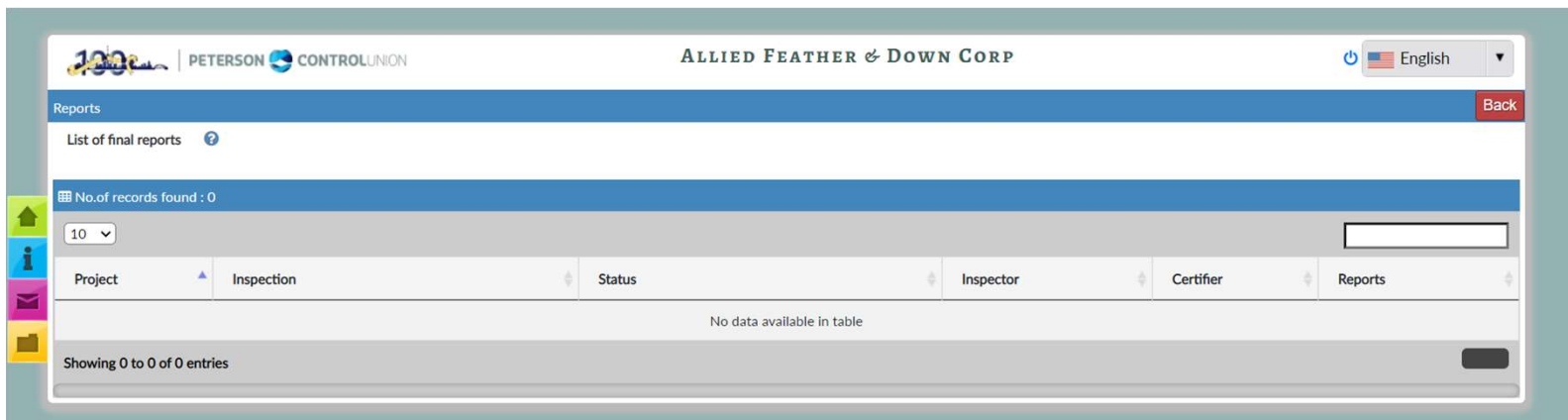
Show 10 entries Search :

NC ref	NC Subject	Date (YYYY-MM-DD)	Project	Standard	Deadline (YYYY-MM-DD)	Certifying office
NC 0079336	Prod Specs	2010-12-02	CIS Test Company	Global Organic Textile Standard (GOTS-NL)	2010-02-02	Control Union Certifications B.V.
NC 0079337		2010-12-02	CIS Test Company	Global Organic Textile Standard (GOTS-NL)	2011-11-28	Control Union Certifications B.V.
NC 0082790	Labelling	2012-01-27	CIS Test Company	Organic EU	2012-03-27	Control Union Sri Lanka
NC 0082791	storage	2012-01-19	CIS Test Company	Organic EU	2012-03-19	Control Union Sri Lanka
NC 0082793	General	2012-01-21	CIS Test Company	Organic EU	2012-02-20	Control Union Sri Lanka
NC 0082794	Herbicide F-01(45)	2012-01-19	CIS Test Company	Organic EU	2012-03-19	Control Union Sri Lanka
NC 0082796	EU logo	2012-01-27	CIS Test Company	Organic EU	1970-01-01	Control Union Sri Lanka
NC 0083427	Safe & Hygienic	2012-01-18	CIS Test Company	Global Organic Textile Standard	2012-02-17	Control Union Certifications B.V.

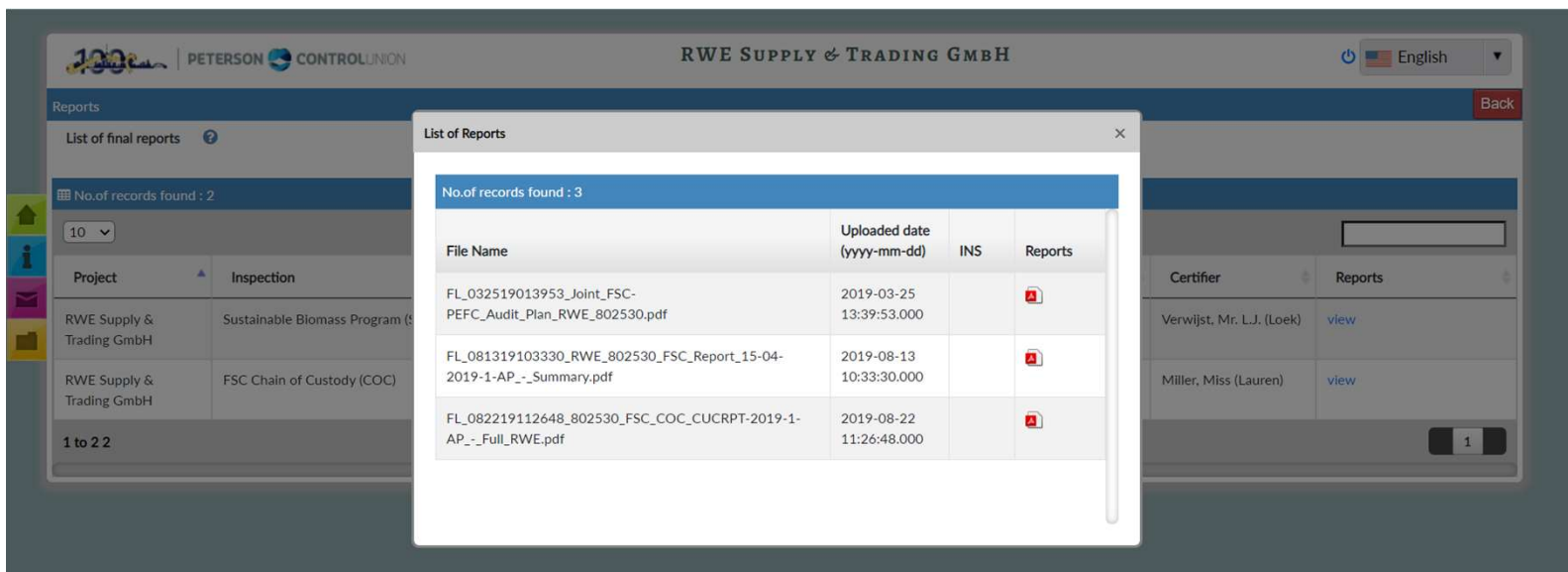
- Only the last few years and certificates for the pending year are displayed.
- By selecting the applicable line, the certificate can be downloaded in pdf.
- Audits
- Audits display all audit and audit results information (e.g., NC).
- All scheduled and executed checks are displayed. It also identifies the type of audit, the auditor to whom the audit is assigned or who has conducted the audit, and the audited production and processing units.
- Further details of the audit or inspection can be obtained through the audit or inspection link (verification/inspection highlighted ref).

Reports

When you select reports, you'll see a list of all reports, summaries and report status. This list lists all reports completed for last year and the current year, including audit-related documents, as evidence.



- Reports can be accessed using the link
- Report documents
- The report and all related documents as evidence can be accessed and printed for the convenience of the client.



❖ Clusters

The screenshot shows the 'Clusters' page in the CIS Test Company system. The page header includes the Peterson Control Union logo and the text 'CIS TEST COMPANY'. A language dropdown menu is set to 'English'. The main content area is titled 'Clusters' and contains a 'List of clusters' link. Below this, a summary bar indicates 'No. of records found : 1'. A search bar is present with a dropdown menu set to '10'. The main table has three columns: 'Ref', 'Name', and 'Code'. One record is displayed with the following data:

Ref	Name	Code
CL 0000200	CIS TEST CLUSTER	CIS test cluster

At the bottom of the table, it shows '1 to 11' and a pagination control with '1' selected.

- Cluster details
- ITC
- List of transaction certificates issued

The screenshot shows the 'Certificates' page in the CIS Test Company system. The page header includes the Peterson Control Union logo and the text 'CIS TEST COMPANY'. A language dropdown menu is set to 'English'. The main content area is titled 'Certificates' and contains a note: 'Note: Contact your certifier for files which cannot be opened.' Below this, a summary bar indicates 'No. of records found : 23'. A search bar is present with a dropdown menu set to '10'. The main table has nine columns: 'Delivery agent', 'Date (dd-mm-yyyy)', 'Project', 'Track code', 'TC/ITC ref.', 'Invoice ref.', 'Identification code', 'Products', and 'certificates'. The table contains 10 rows of data:

Delivery agent	Date (dd-mm-yyyy)	Project	Track code	TC/ITC ref.	Invoice ref.	Identification code	Products	certificates
None	22-06-2020	CIS Test Company		PRJ 0816471/671142	INV4321			
None	25-04-2020	CIS Test Company		PRJ 0816471/1230927	aS			
None	24-04-2020	CIS Test Company		PRJ 0816471/1230925	asdasdad			
None	03-05-2019	CIS Test Company		PRJ 0816471/1174819				
None	26-04-2019	CIS Test Company		PRJ 0816471/1170107				
None	19-04-2019	CIS Test Company		PRJ 0816471/1167666				
None	19-04-2019	CIS Test Company		PRJ 0816471/1167666				
None	19-04-2019	CIS Test Company		PRJ 0816471/1167666				
None	16-04-2019	CIS Test Company		PRJ 0816471/1165073				
None	16-04-2019	CIS Test Company		PRJ 0816471/1165073				

User Manual (CIS)

- ❖ New certificates
- ❖ Type of certificate

The screenshot shows the 'Request a new certificate' form in the CIS TEST COMPANY system. The page header includes the Peterson Control Union logo and the text 'CIS TEST COMPANY'. A language dropdown menu is set to 'English'. The main heading is 'Request a new certificate' with a 'Back' button. Below the heading, there is a note: 'Through this icon new TC (transaction certificate)/ ITC(import certificate) can be applied for more'. A breadcrumb trail shows the current step: 'Certificate type', followed by 'Supply chain', 'Product identification', 'Traceability', 'Transport / Shipment', and 'Confirmation'. The form contains three dropdown menus: 'Project *' with 'Select project', 'Subprogram *' with 'Select subprogram', and 'Certificate type *' with 'Select title'. A 'Save and proceed' button is located at the bottom right.

• Supply Chain

The screenshot shows the 'Supply Chain' section of the 'Request a new certificate' form. The page header is the same as the previous screenshot. The main heading is 'Request a new certificate' with a 'Back' button. Below the heading, there is a note: 'Application for transaction declaration for project: PRJ 0816471 no. : TRC 1280717 for USDA-NOP'. A breadcrumb trail shows the current step: 'Supply chain', followed by 'Product identification', 'Traceability', 'Transport / Shipment', and 'Confirmation'. The form is divided into six numbered sections: 1. Body issuing the certificate: (name and address) - Control Union Certifications B.V., Meeuwenlaan 4-6, 8011 BZ Zwolle, NETHERLANDS. 2. Licensing code of the certification body: - Reference no. of the certificate : PRJ 0816471/xxxxxxx. 3. Seller of the product(s) (name and address) - Select product seller. 4. Inspection body (name and address) - Control Union Certifications B.V., Meeuwenlaan 4-6, 8011 BZ Zwolle, NETHERLANDS. 5. Producer or processor of the product (name and address) - Select. 6. Country of dispatch - OR, when not the last processor.

Product identification

Request a new certificate English Back

Application for transaction declaration for project: PRJ 0816471 no. : TRC 1280717 for USDA-NOP

Request a new certificate

Supply chain **Product Identification** Traceability Transport / Shipment Confirmation

Please give the product info.

Certificate product details

Product: Trade name: Production year: Gross mass:

Net mass: Commercial mass: Lot/batch: Packed in:

Insert product

Product details

Sr. no.	Products	Trade name	Production year	Gross mass	Net mass	Commercial mass	Lot/batch	Packed in	Options
---------	----------	------------	-----------------	------------	----------	-----------------	-----------	-----------	---------

- **Traceability**

Request a new certificate English Back

Application for transaction declaration for project: PRJ 0816471 no. : TRC 1280717 for USDA-NOP

Request a new certificate

Supply chain Product Identification **Traceability** Transport / Shipment Confirmation

Traceability information : Transaction details for all inputs used for the products mentioned in box 10.

Please give the traceability info.

Based on? Own produce Another TC / ITC / TD Other documents All

Certified production units: **Insert**

List of production units

Sr. no	Certified unit(s)	Options
--------	-------------------	---------

Type Control union Another certification body

List of TC's

Certification body	Transaction certificate ref.	Country of origin	Date of issue	Options
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❖ Transportation/Shipment

The screenshot shows the 'Transport / Shipment' step of the 'Request a new certificate' process. The breadcrumb trail includes 'Supply chain', 'Product Identification', 'Traceability', 'Transport / Shipment', and 'Confirmation'. The 'Transport / Shipment' step is currently active. The form contains the following fields:

- Invoice no.*: [Text input]
- Invoice no. dated*: 04-07-2020 [Date picker]
- Transport document no.*: [Text input]
- Transport document dated*: 04-07-2020 [Date picker]
- Additional declaration of the product: [Text area]
- Identification code: [Text input]

Below the main form are two sections for adding details:

- Container numbers [When not involved, Enter truck details in 'Identification code']**: A table with columns 'Container no.' and 'Options'. The first row shows a partial container number '-U' and an 'ADD' button. A second empty row is also visible.
- Vehicle numbers**: A table with columns 'Vehicle no.' and 'Options'. The first row shows an empty vehicle number field and an 'ADD' button. A second empty row is also visible.

● Confirmation

The screenshot shows the 'Confirmation' step of the 'Request a new certificate' process. The breadcrumb trail includes 'Supply chain', 'Product Identification', 'Traceability', 'Transport / Shipment', and 'Confirmation'. The 'Confirmation' step is currently active. The form displays the following content:

Terms of Contract applicable to the inspection and certification activities by Control Union Certifications, hereinafter called "the Company"

- General**
 - For those items not covered in these Terms of Contract the attached Control Union World Group Terms and Conditions of Business apply, articles 7.6 and 10 of the Terms and Conditions are excluded.
 - The Company's standard services may include all or any of the following: Inspections and Certifications of products, processes, systems or activities. Inspections are defined to include assessments, audits, inventories and surveillance.
- Offer letter**
 - By accepting any offer made by the Company the Principal enters into an agreement with the Company (hereinafter: the "Agreement") on the terms and conditions as specified in such offer letter as well as in all other document's (including these terms of contract) which are and have been declared applicable to the Agreement (hereinafter: the "Documents").
- Obligations and restrictions of the Principal**
 - The Principal must report any change or discontinuation in a production method or unit which is included in the certification program immediately to the Company.

Enter remark and confirm

I accept the above terms and condition

Cancel **Preview** **Confirm**

Certificates Pending

100 PETERSON CONTROLUNION CIS TEST COMPANY English Back

Pending TC's / ITC's

No. of records found : 37

Show 10 entries Search:

#	Cert. Ref.	Type	Project ref.	Name	Subprogram	Invoice no.	Identification code	Status	CU status	Options	Create copy
1	TRC 1280717	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
2	TRC 1280716	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
3	TRC 1280715	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
4	TRC 1280714	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
5	TRC 1280713	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
6	TRC 1280712	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
7	TRC 1280709	TC	PRJ 816471	CIS Test Company	USDA-NOP						Create copy
8	TRC 1280704	TC	PRJ 816471	CIS Test Company	Organic EU						Create copy

- **Certificate Reference**

100 PETERSON CONTROLUNION CIS TEST COMPANY English Back

Request a new certificate

Application for transaction declaration for project: PRJ 0816471 no.: TRC 1280715 for USDA-NOP

Request a new certificate

Supply chain Product identification Traceability Transport / Shipment Confirmation

1. Body issuing the certificate: (name and address)

Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ Zwolle
NETHERLANDS

2. Licensing code of the certification body :

Reference no. of the certificate : PRJ 0816471/xxxxxxx

3. Seller of the product(s) (name and address)

Select product seller

4. Inspection body (name and address)

Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ Zwolle
NETHERLANDS

5. Producer or processor of the product (name and address)

Select

6. Country of dispatch

OR, when not the last processor

TC treated

Redeemed TC English Back

Note: Contact your certifier for files which cannot be opened.

No. of records found : 3

10

Delivery agent	Date (dd-mm-yyyy)	Project	Track code	TC/ITC ref.	Invoice ref.	Certificates
None	09-05-2017	CIS Test Company		PRJ 816471/768205	inv 2017	
None	18-12-2015	CIS Test Company		PRJ 816471/558685		
None	05-04-2013	CIS Test company TEST		PRJ 814841/291986	Invoice 05.04.13	

1 to 3 3

❖ Approved certificates

Received TC English Back

Note: Contact your certifier for files which cannot be opened.

Show 10 entries Search:

Delivery agent	Date (dd-mm-yyyy)	Project	Track code	TC/ITC ref..	Invoice ref..	Products	Redeemed
No data available in table							

Showing 0 to 0 of 0 entries Previous Next