



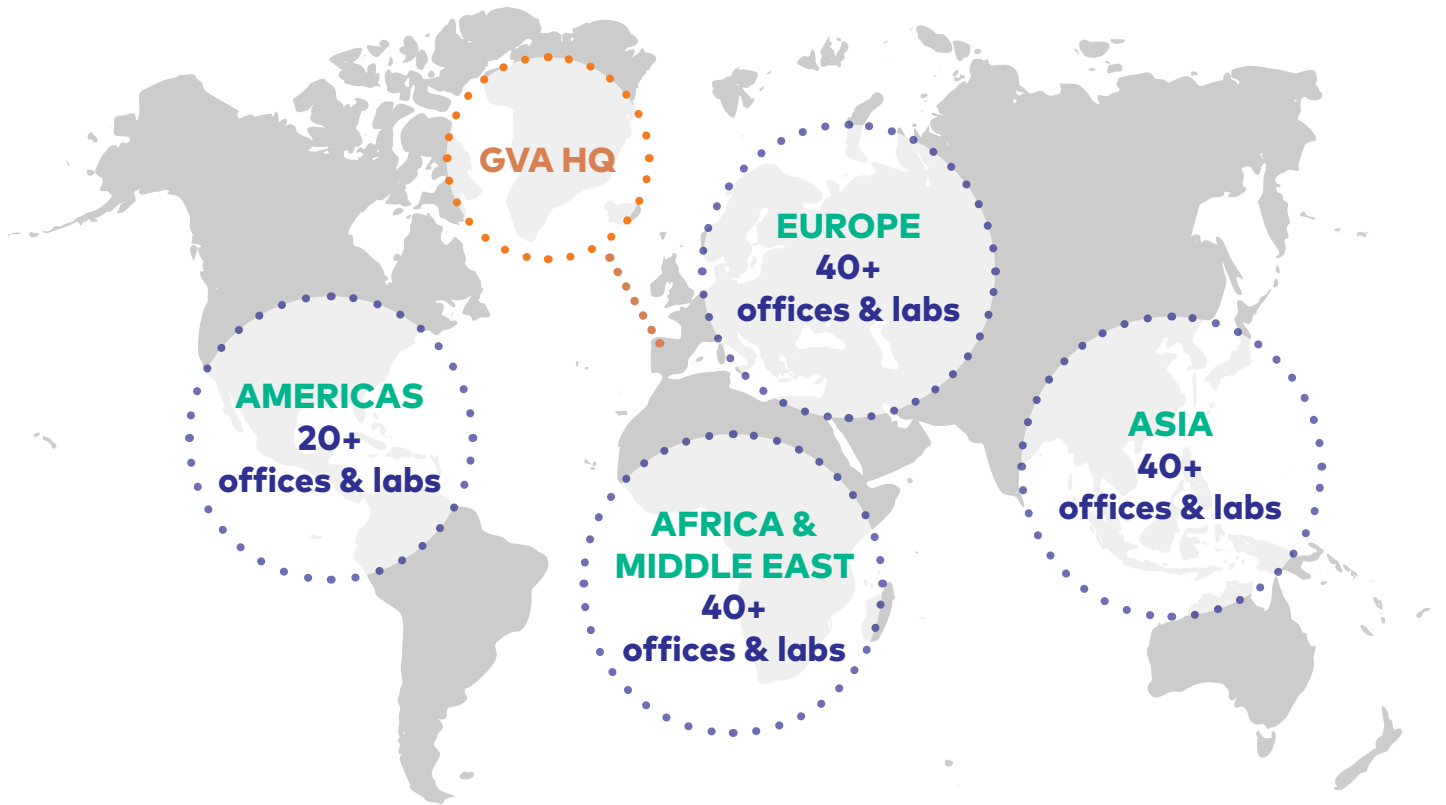
# CERTIFICATION AT COTECNA

We help our clients demonstrate the quality of their management systems and processes, and ensure compliance with applicable national and international standards.

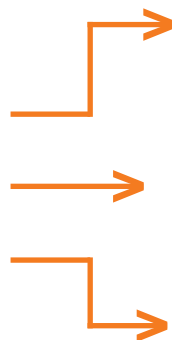
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**COTECNA**  
IS A GLOBAL PROVIDER OF  
**TESTING**  
**INSPECTION &**  
**CERTIFICATION**  
**SERVICES**



**DREAM  
DARE  
DELIVER**

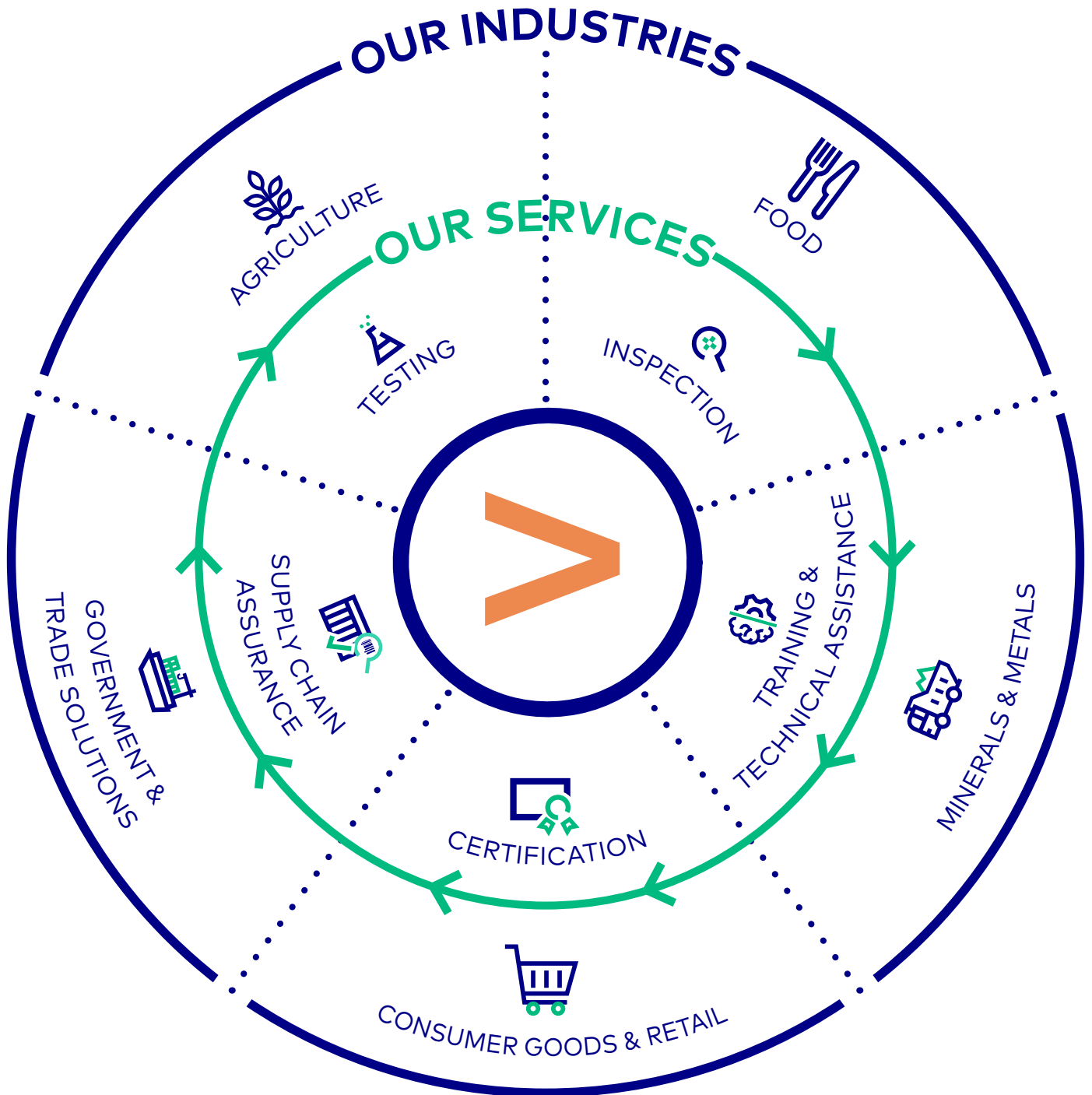


We aim to be your **essential partner** for TIC services. We differentiate through technical expertise, innovation, proximity and reactivity.

We behave as **challengers**. We take risk to build our company and offer you solutions tailored to your needs.

Our credibility lies with our ability to respond to **our customer promise** and execute our development plan.





Founded in Switzerland in 1974, Cotecna started off as a family business and has now grown to become a world-class international player with over **5,000 employees** in more than **140 offices** across approximately **50 countries**. Today, our trusted network of professionals and certified laboratories applies industry approved standards and provides proven expertise to help clients across five key industries

# ABOUT US

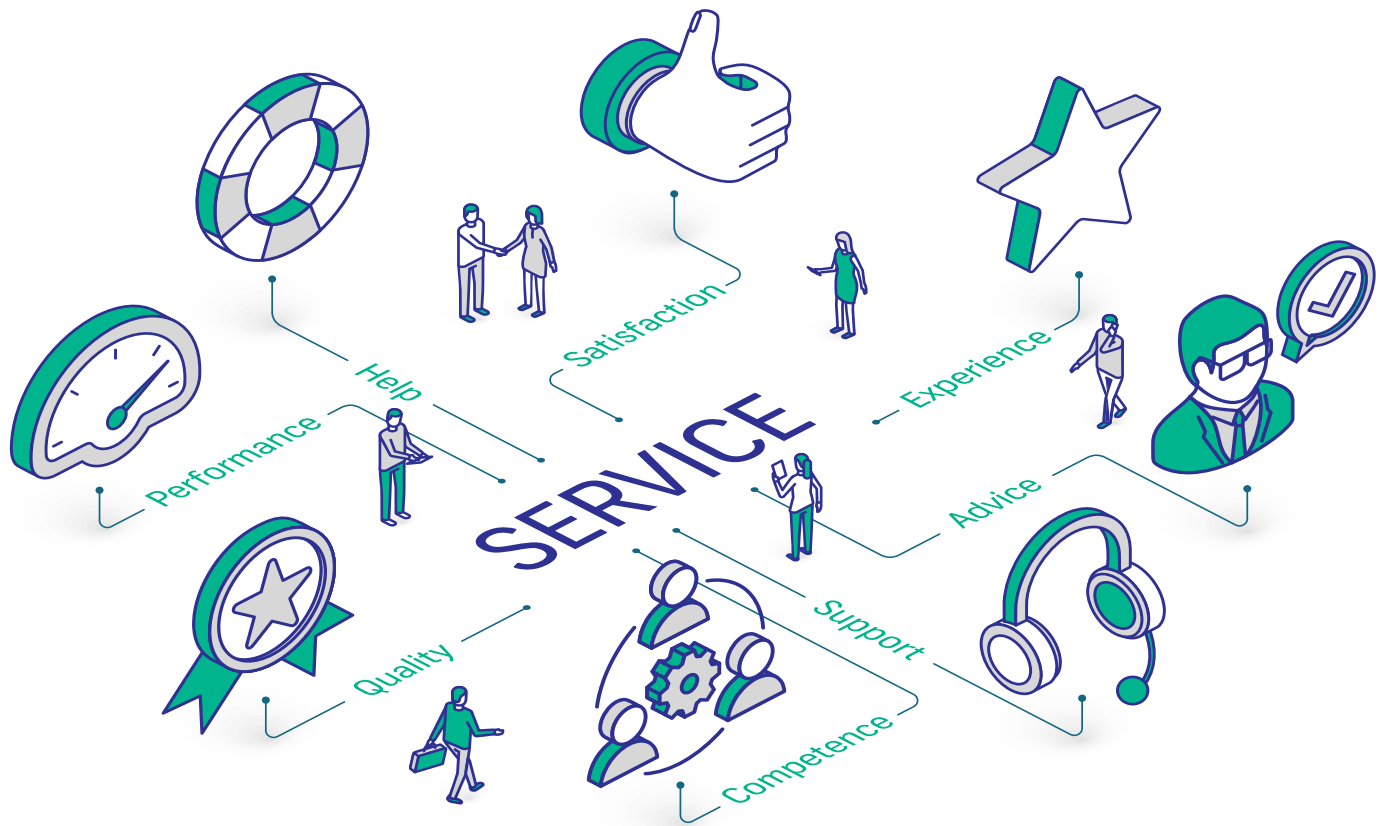
Cotecna is a leading provider of testing, inspection and certification services. We offer solutions to facilitate trade and make supply chains safer and more efficient for our clients.

Our trusted network of professionals and certified laboratories provide expertise across five key sectors:



# CERTIFICATION SERVICES

# CERTIFICATIONS SERVICES



Cotecna helps its clients to demonstrate the self-quality of their business and leverage **traceability, sustainability and reliability** within their connected supply chains, to ensure compliance with applicable national and international standards.

Cotecna is an accredited certification body in selected countries.\* We specialize in quality, environment, food, agricultural products, sustainability, intellectual property, information security, and supply chain assurance. Our auditors are extremely experienced and highly versatile. They work across numerous standards while tailoring their approach to different clients.

Management systems, regulatory standards and technical standards are constantly evolving. Whether you require foundation, awareness, internal auditor, implementation or lead auditor courses, Cotecna has a training solution to support your business and keep it ahead of market developments.

Our accredited and Cotecna approved training programs help your business meet all applicable requirements, whether they are regulatory, mandatory or business-specific.

\* Kaixin Certification, Part of the Cotecna Group, is the Certification Body accredited by CNAS In China.

# MANAGEMENT SYSTEM



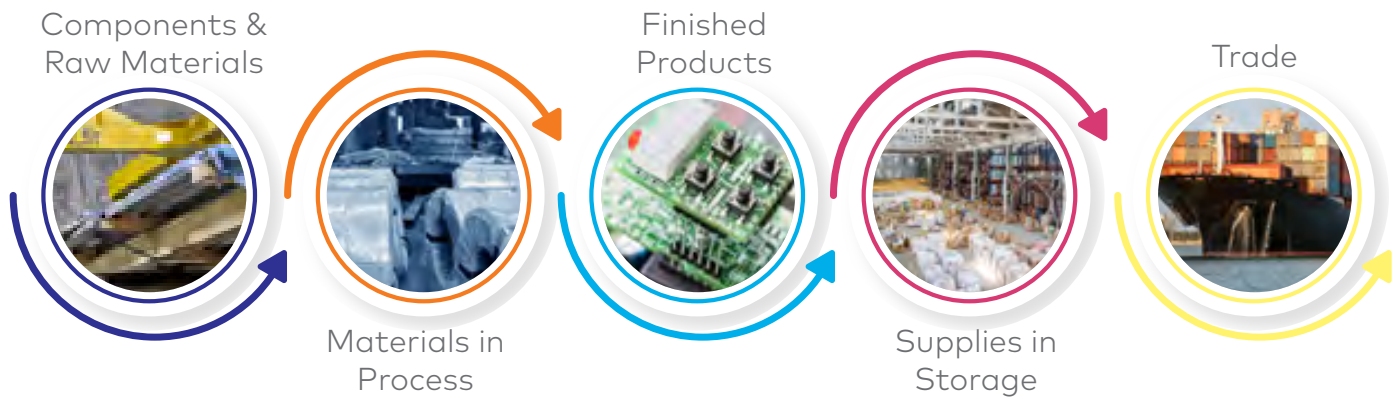


## MANAGEMENT SYSTEM

Certification helps a company demonstrate that its business, products, processes, systems or services are compliant with either national or international standards and regulations, or customer defined standards. For any company management, it is vital to **understand** how well they are managing various aspects within their organizations and to gauge over all functional improvements. It is all about standardizing activities within the organization, by documenting them and always executing them as per the defined procedures. This process helps organizations to **achieve** their desired objectives. This way of managing organizations through systematic frameworks of policies, procedures, and processes is called Management System. It brings **transparency, uniformity, and sustainability** within the business.



# MANAGEMENT SYSTEM



One of our goals is to bring effectiveness and validity to trading activities. To leverage the quality, traceability, and reliability. Hence, we offer a slew of business solutions and services.

## Management System

- > ISO 9001 Quality Management
- > ISO 14001 Environment Management
- > ISO 45001 Occupational Health and Safety Management
- > ISO 27001 Information Security Management
- > ISO 20000 Information Technology Management
- > ISO 50001 Energy Management
- > Intellectual Property Management

## Industries

- > Banking
- > Education institution
- > Electronics
- > Finance
- > Food
- > Hotel & Resorts
- > Information Technology
- > Infrastructure
- > Machinery
- > Manufacturing
- > Media
- > Processing
- > Special Equipment
- > Transportation

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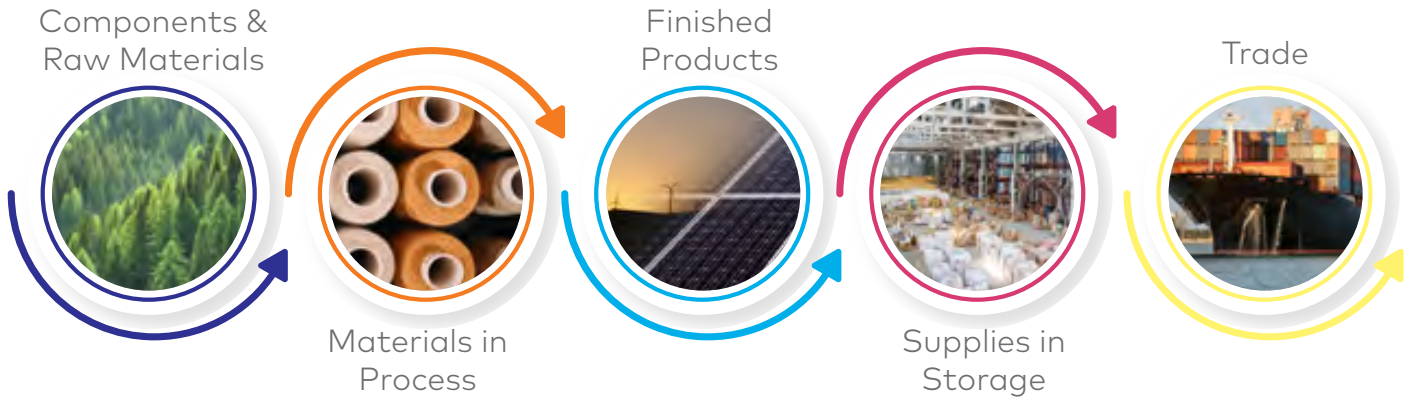
# SUSTAINABILITY



## SUSTAINABILITY SCHEME

### SUSTAINABILITY

Certification can be defined as providing for the present needs without compromising the needs of the future generations to meet theirs. Economic, social and environmental sustainability is a **must** in today's business environment. These can include initiatives that assess and improve upon power and energy reduction, green transportation, recycling and materials reuse, and paper & wood sourcing. There is currently no absolute certification that can be applied across myriad industries. Depending on the industry sustainability certification prove its ethical and sustainable status. Sustainability certifications focus on supporting the business on continuous development, meeting market expectations and providing a new way to go up against the competition.



One of our goals is to assuring trust to supply chains and allowing them to become economic beneficially, environmentally friendly and socially responsible. Hence we offer a slew of sustainable solutions and services.

## Sustainability Schemes

- > **Responsible textile supply chain:** Global Organic Textile Standard (GOTS), Textile Exchange (OCS,GRS,RCS)
- > **Forest and Paper Products**
- > **Shaping a better working & social environment:** Social & Labour Convergence (SLCP), Higg Facility Environmental Module (Higg FEM)
- > **Clean energy:** Global Wind Organisation (GWO)

## Industries

- > Consumer Goods
- > Wood Products
- > Paper
- > Packaging
- > Textile
- > Apparel
- > Leather
- > Chemicals
- > Retailers
- > E-Commerce
- > Pharmacy
- > Trading
- > Plastic

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# FOOD SAFETY





## FOOD SAFETY

Food safety are key to both businesses and consumers. The production of food involves complex supply chains and processes requiring different types of accredited certification activities. Quite a number of Food Schemes require certification for the production of crops, animal feed and practices involved with sourcing, harvest and slaughter. Certification can also address the risks concerning packaging, storage, distribution, transportation and retailing in the supply chains. In the larger picture, food certification assures **sustainability in food production**, not only for the safety of food products but shape the entire food supply chains, food certifications are also used to protect consumers and do allow the economic operators to ensure the identical quality of their global supply chain. The integration services across the value chain bring trust from unknown natural farms to certain daily life.





One of our goals is to minimize safety risks in the food supply chain by providing total care to mitigate uncertainty between natural farm to human life. Hence, we offer a slew of business solutions and services.

## Food Safety Schemes

- > EC Organic Certification
- > GLOBAL GAP
- > Feed Certification
- > FSSC 22000
- > FSMS 22000
- > HACCP
- > GMP
- > China Organic
- > China GAP
- > Energy Management
- > Selenium Product

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## Industries

- > Farming
- > Fishing
- > Livestock
- > Processing
- > Storage
- > Transportation
- > Retailer

## Products

- > Grains
- > Oilseeds
- > Cotton
- > Fruits & Vegetables
- > Animal Products
- > Aquaculture
- > Feed
- > Fertiliser



# TRAINING SERVICES



# TYPES OF TRAINING

Management systems, regulatory standards and technical standards are constantly evolving. Whether you require **foundation, awareness, internal auditor, implementation or lead auditor courses**, Cotecna has a training solution to support your business and keep it ahead of market developments.

Our accredited and Cotecna approved training programs help your business meet all applicable requirements, whether they are regulatory, mandatory or business-specific.

## BUSINESS CONTINUITY MANAGEMENT

Our experts will help you to understand the requirements of the most robust BCMS standards available and improve the performance of your management systems. Having a valid ISO 22301 Business Continuity Management certificate is proof of the resilience of your business, and we offer certification services as well as **ISO 22301 training**.

## FEED SAFETY MANAGEMENT

The GMP+ Feed Safety Assurance is a certification scheme that was initiated and **developed in 1992** by the **Dutch feed industry** with response to various more or less serious incidents involving contamination in feed materials.

Although started as a national scheme, it got developed and became an international scheme managed by GMP+ International in collaboration with various international stakeholders. GMP+ International thus became an independent organization that manages the GMP+ Feed Certification scheme and has been developed to guarantee feed safety to reassure consumers about the responsible way animal feed products are **produced, processed, traded, stored and transported**.

Requirements for feed safety assurance are laid down in the GMP+ standards, which are based on legislation and additional requirements from stakeholders in the market.

## FOOD SAFETY MANAGEMENT

Food safety certification confirms that your management system complies with the appropriate standard, improving processes and increasing market visibility. Cotecna offers a wide range of food safety certification services of your systems, processes and products, delivered by a team of expert auditors. As an **experienced food certification body** Cotecna offers you more than a certificate. Our global presence means we can support your needs and guide you through the entire auditing and certification process, helping you to meet challenges and maximise the benefits. We are **accredited to award certification** for a broad range of standards that are considered worldwide benchmarks for best practice in the food industry, as well as a range of other nationally and internationally recognised standards.

## FORESTRY SUPPLY CHAIN

Forests are crucial to the maintaining our planet's environmental equilibrium. Companies using wood products, such as **paper, furniture, and timber**, must demonstrate a commitment to sustainable sourcing of products, services, and suppliers. Preserving forests is an environmental must: **trees absorb CO2, reduce flooding, minimize soil erosion, and provide crucial, biodiverse habitats** for innumerable species. Preventing deforestation by adopting responsible timber sourcing practices is key to preserving land, wildlife, and the water cycle. By certifying supply chain and production processes, company can send a powerful message about commitment to sustainable forestry product sourcing. Cotecna provides training to several dedicated forest and timber standards. The process helps you achieve legal compliance, mitigate risk, and contribute to global efforts to protect forests.

## SUSTAINABLE TEXTILES

With the improvement of living standards, consumers around the world are paying more and more attention to "health", "environmental protection", "organic" and "green" concepts. Major domestic and foreign brands and associations have formulated corresponding certification standards to meet consumers' needs. These organic and recycled standards ensure that textile products are produced in good working conditions and with a minimum of environmental impact and chemical impact. And how to take the first step to occupy the market, through such certification is undoubtedly a problem that enterprises must face. Cotecna provides training to several sustainable textile standard to help you **achieve compliance** quickly and contribute to human health and environmental sustainability.

## RISK MANAGEMENT

Risk management is a purposeful management activity and can only be effective if the objectives are clear. Otherwise, risk management will be a mere formality, with no practical meaning and no way to evaluate its effectiveness. The goal of risk management is to obtain maximum safety at minimum cost. Therefore, it is not just a matter of safety and production, but also includes **identifying risks**, assessing them and dealing with them, involving **finance, safety, production, equipment, logistics, technology** and many other aspects, and is a complete package and a system project. Cotecna provides services for back testing, benchmarking, sensitivity analysis and stress testing. Our experts can conduct a gap analysis of your current validation processes and make recommendations as needed. During Covid-19 global pandemic period, Cotecna designed public area sanitation solution (PASA audit) for companies who would safeguard public health, identify risk and mitigate if any by the most effective methods.

## SOCIAL COMPLIANCE AND MANAGEMENT

Social issues may impact company's **long-term sustainability** and relatively to the business directly. Social compliance has become the most critical ethical and legal factor in supply chain management. Cotecna provides a full range of training services for social compliance auditing, verification and supply chain management. It gives you the opportunity to get good practice, improve your social responsibilities credentials, and support to achieve company ESG targets.

## SUSTAINABILITY

Cotecna is a recognised partner of the International Sustainability Carbon Certification (ISCC) which enables us to deliver certifications for the ISCC EU and ISCC Plus schemes in selected locations.

The ISCC works towards a greener and liveable planet, providing a sustainability certification system that covers the entire supply chain and all kinds of bio-based feedstocks and renewables.

ISCC Plus (outside the European Union)

This is a voluntary certification for the following non-regulated markets:

- > Food
- > Feed
- > Bio-based products
- > Energy
- > Biofuels

It covers all types of **agricultural and forestry raw materials, waste and residues, biogas and algae, renewable feedstocks of non-biological origin** (e.g. renewable energy from wind or water), bacteria and carbon capture and utilisation for transport purposes.



# INDUSTRY SPECIFIC

Covering all major industrial sectors, our industry-based training will help your workforce improve existing skills and acquire new ones. Administered by industry experts, our courses will direct participants along a career path that creates long-term stability and better efficiency, as well as managing risk and delivering a competitive advantage to your company.



## WE OFFER COURSES RELATING TO:

Agriculture



Food Safety



Minerals & Metals



Consumer Goods & Retail

Government & Trade

## WHY CHOOSE COTECNA

We have over **20 years' experience** in the certification of management systems. Our auditors are among the industry's finest, and have first-hand knowledge of working with businesses engaged in major international trade operations. Consequently, our auditors have the **skills** and **know-how** to tailor their approach to each client's requirements.



# START THE CONVERSATION

To learn more about our certification services and how they can benefit your operations, please don't hesitate to contact us.

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COTECNA

Trust for a moving world