OneCert Due Date Policy

For clients certified to the USDA-NOP, EU, JAS & OSKSA standards the following due date policy shall be implemented:

> New Operations

1. For EU Only or EU & OSKSA:

Anniversary Date: 2 months prior to Expiry Date

Case 1.

Start date: Date of inspection

Expiry Date: 12 months minus one day (From Inspection)

Case 2. (Major NC)

Start Date: Decision Making Date

Expiry Date: 12 months minus one day (From Inspection)

2. For USDA-NOP:

a. FOR ONLY USDA-NOP CLIENTS

Case 1.

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

Case 2. (Major NC)

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

3. FOR USDA-NOP & EU CLIENTS

Case 1.

Effective date for NOP: Decision Making Date

Start date for EU: Date of inspection

Expiry Date for EU: 12 months minus one day

Anniversary Date for EU: 2 months prior to Expiry Date **Anniversary Date for NOP:** Same as EU Anniversary date.

Case 2. (Major NC)

Effective date for NOP & Start date for EU: Decision Making Date Expiry Date for EU: 12 months minus one day (From Inspection)

Anniversary Date for EU: 2 months prior to Expiry Date (From Inspection)

Anniversary Date for NOP: Same as EU Anniversary date.

4. For JAS:

Case 1.

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

Case 2. (Major NC)

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

Renewal Operations

Note:- (For current cycle latest inspection date will be considered instead of initial inspection date as start date of certificate)

1. For EU & OSKSA:

Case 1. Inspection is done before expiry date

Start Date: same as last year, only year will be changed **Expiry Date:** same as last year, only year will be changed **Anniversary Date:** same as last year, only year will be changed

Case 2. Inspection is done after expiry date

Start Date: Inspection date

Expiry Date: same as last year, only year will be changed. **Anniversary Date:** same as last year, only year will be changed *Note for Case 2. Validity of certificate will be less than 12 months.*

Case 3. In case of major NC Start Date: Decision making date

Expiry Date: same as last year, only year will be changed. **Anniversary Date:** same as last year, only year will be changed *Note for Case 3. Validity of certificate will be less than 12 months.*

2. For USDA-NOP, JAS:

Effective date: Same as per last year

Anniversary Date: Same as last year, only year will be changed.

> FOR APPLIED-APEDA Category Operations

a. FOR ONLY USDA-NOP CLIENTS

Case 1.

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

Case 2. (Major NC)

Effective date: Decision Making Date

Anniversary Date: 10 months minus one day (From Inspection)

b. FOR USDA-NOP & EU CLIENTS

Case 1. Inspection is done before expiry date for EU

Effective date for NOP: Decision Making Date

Start date for EU: same as last year, only year will be changed **Expiry Date for EU:** same as last year, only year will be changed

Anniversary Date for EU & NOP: Same as last year, only year will be changed.

Case 2. Inspection is done after expiry date for EU

Effective date for NOP: Decision Making Date

Start Date for EU: Inspection date

Expiry Date for EU: same as last year, only year will be changed.

Note for Case 2. Validity of certificate will be less than 12 months

Anniversary Date for EU & NOP: Same as last year, only year will be changed.

Case 3. (Major NC)

Effective date for NOP & Start date for EU: Decision Making Date Anniversary Date: Same as last year, only year will be changed.

NOTE: ANNIVERSARY DATE/ DUE DATE: - Due date will always be 2 months prior to expiry date in each case.