



Contract for NATRUE Accreditation

This contract is drawn up, under the law of the state of North Dakota, USA between:

IOAS Inc. (IOAS) of 122 1/2 Broadway N Ste 100 #45853, Fargo, ND 58102-5082, USA hereinafter referred to as the Licensor

and **Click here to enter name of CB** of
Click here to type address
hereinafter referred to as the Licensee.

Preamble

The Licensor, upon successful completion of the evaluation conditions precedent, by official act on date of signing hereby grant the above named Licensee entitlement to indicate that the organic certification program operated by the Licensee is "NATRUE Accredited" in accordance with the limitations placed on such indications as set out in this contract.

The NATRUE Accreditation Programme is described in the current Operating Manuals.

The current version of the 'NATRUE Requirements for Certification Bodies' published by NATRUE AISBL is incorporated here by reference.

For valuable consideration given, the sufficiency of which is hereby acknowledged, the parties agree as follows:

A) Limitations on Use of Accredited Designation

1. Reference to NATRUE Accreditation by the Licensee on the basis of this contract shall be limited to:

- a) Oral representations
- b) In writing on official stationery of the Licensee
- c) In documents, reports and promotional material of the Licensee

2. All other uses including any use of the NATRUE logo are not bestowed by this accreditation contract. Use of the logo by an accredited certifier is defined in the valid version of the NATRUE 'Commitment Declaration for certifiers/control bodies'.

3. Reference to NATRUE accreditation may only be made with regard to the scope of the accreditation, as stated in the schedule of this contract.

4. The right to use of the accreditation designation is nontransferable

B) Duties of Licensor

The Licensor does agree to:

1. Issue a Certificate of Accreditation following the signing of this contract;
2. Include the Licensee on any accreditation list published by the Licensor and to freely acknowledge the accreditation status of the Licensee for the term of this contract;
3. Inform the Licensee of changes to the 'NATRUE Requirements for Certification Bodies' published by NATRUE and of any substantial changes to the procedures of the accreditation programme;
4. Permit the Licensee a reasonable period of time, being not less than 12 months, unless otherwise required by NATRUE AISBL, to implement changes in the Requirements that come into force during the period of this contract;
5. Supply invoices to the Licensee for fees due;
6. Take action against any parties fraudulently claiming to have been issued NATRUE accreditation status by the Licensor

C) Duties of Licensee

The Licensee does agree to:

1. Comply with the 'NATRUE Requirements for Certification Bodies' which is hereby incorporated by reference;
2. Comply with any additions, amendments and changes to the 'NATRUE Requirements for Certification Bodies'. Such compliance shall not be required earlier than 12 months after distribution by the Licensor of such additions, amendments and changes;
3. Comply with all conditions annexed to this contract and complete such improvements according to the stated timetable;
4. Comply with any additions and amendments to the aforementioned conditions resulting from changes made to its operation by the Licensee, or as a result of additional information received by the Licensor;
5. Carry out the procedures and regulations of the Licensee's certification programme as set out in the documentation which the Licensee supplied at the time of application for accreditation, or in documentation subsequently supplied; and to inform the Licensor of all changes to these procedures and regulations within three months of the decision to implement such changes; and to ensure that any such change shall not infringe the terms of the 'NATRUE Requirements for Certification Bodies' or the reference standard.
6. Submit, to the Licensor, at the time due, an annual update that provides all the information reasonably requested by the Licensor, which request shall be sent at least one month before the date of the submittal;
7. Inform the Licensor immediately of any withdrawal of accreditation by another accreditation body or suspension/withdrawal of recognition by a government authority as well as situations that suggest the competence or integrity of the Licensee is in doubt;
8. Submit to surveillance visit of IOAS staff or agents;

9. Allow the Accreditation Programme staff or the assigned evaluator full access to any documentation pertaining to the certification program on request and secure and facilitate their access to operator premises as necessary;
10. Undergo a re-evaluation at the time set out in the schedule of this contract, or when deemed necessary by IOAS in accordance with the terms of this contract;
11. Submit the necessary documentation to determine the annual fee and to pay fees due (upon receipt of an invoice from IOAS) at the current rate when due;
12. Indicate that IOAS is the accreditation body on all certificates (operator certificates, transaction certificates or other documents confirming certification) issued under the accredited programme. This may be achieved either by use of IOAS accreditation symbol or by stating 'This certificate is issued within the scope of the accreditation issued by IOAS. Registration number: (Licensee number with IOAS)'. Use of IOAS accreditation symbol must comply with the guidelines issued by IOAS as document PL0515;
13. Submit samples of references made to their accreditation status;
14. Refrain from using its accreditation status in a manner that brings the Licensor into disrepute.

D) Remedies in the event of breach

In the event of breach of this contract by the Licensee, the Licensor may undertake any one or more of the following measures:

1. Impose additional conditions and insist on corrective action according to a timetable;
2. Require the Licensee to undergo an evaluation visit at Licensee's expense;
3. Require the Licensee to undergo a full re-evaluation within such interval as the Licensor considers appropriate and at Licensee's expense;
4. Impose penalty fees as set forth in the Licensor's Quality Manual and fee schedule;
5. Suspend or withdraw the accreditation license and publish the name of the Licensee and the reason for the withdrawal; and
6. Where the Licensor believes a regulatory authority has made use of the accreditation status, inform the authority of the breach.

E) Investigative Authority

In the event of the Licensor having reason to believe that the Licensee may be in breach of the contract, either as a result of changes made by the Licensee, as a result of additional information received by the Licensor, or when the Licensor, due to unforeseen circumstances or developments has reasons to believe that there is a risk of widespread non-compliance to a particular aspect of the 'NATRUE Requirements for Certification Bodies' does by this contract authorize the Licensor to adopt any of the following measures:

1. Require the Licensee to reply in writing to any and all questions that the Licensor may pose and any requests for documentation within a reasonable time-period;

2. Conduct either a partial or a full re-evaluation of the Licensee's programme during the term of this contract, such evaluation to be at the Licensee's expense;

F) Period of Contract

1. The term of this contract is for the period set out in the schedule to this contract;
2. This contract may be voluntarily terminated by the Licensee with three months' notice in writing or by either party upon insolvency of the Licensee;
3. The Licensor may terminate the contract if the Licensee does not fulfill its obligations as set down in this contract;
4. The Licensor may terminate the contract on dissolution or insolvency of IOAS;
5. The Licensor may in writing extend this contract for a period of not more than three months for the purpose of facilitating the renewal procedures;
6. The parties to this contract agree that, subject to written approval by both parties, this contract may be replaced in its entirety;
7. Upon suspension or withdrawal of its accreditation (however determined), the Licensee shall discontinue use of all advertising matter that contains any reference thereto and shall return any accreditation documents as required by the Licensor.

G) Renewal of Contract

Renewal of contract shall be based on the 'NATRUE Requirements for Certification Bodies' and the reference standard as current at the time of renewal of the contract.

The Licensor may:

1. Renew this contract only following a re-evaluation and upon completion of all changes and improvements considered necessary by the Licensor. The Licensor reserves the right to require such changes prior to renewal or to agree a timetable for completion of such changes. The Licensor shall reissue the schedule of this contract to include such conditions and the time for completion;
2. Amend the stipulations of the contract.

H) Confidentiality

1. The Licensor may, at its discretion, or upon request of the scheme owner or standard setter provide any information on the Licensee's certification programme as it deems necessary for such purpose. The Licensee shall be informed of the information provided.
2. Upon written request of the Licensee, the Licensor may, at its discretion, provide information on the Licensee's certification programme to regulatory authorities. In such event, the Licensor may provide any and all information it deems necessary for such purpose;
3. Where the law requires information to be disclosed to a third party, the Licensee shall be informed of the information provided, if permitted by the law;
4. Subject to the conditions stated above, the Licensor shall at all times treat any information concerning the Licensee or the operators of the Licensee as confidential, unless otherwise already disclosed by the Licensee or operator and shall not disclose same

to a third party without the prior written consent of the Licensee. To this end the Licensor shall implement and maintain a confidentiality policy and shall obtain confidentiality agreements from all persons who come into contact with such information.

I) Transfer of contractual obligations

1. In event of withdrawal of the Licensor’s license to operate the NATRUE accreditation for whatever reason, all contractual obligations of the Licensor as stated in this contract shall be transferred NATRUE AISBL or its designated party or as may be prescribed according to NATRUE AISBL requirements in force at the time.
2. The Licensee agrees that all licensee obligations stated in this contract shall remain in force and that such obligations shall be to NATRUE AISBL or its designated party and not to IOAS. The Licensee accepts the transfer of licensor’s obligations to NATRUE AISBL or its designated party as stated in paragraph I1 above.

J) Liability

1. The Licensee agrees to defend, indemnify and hold harmless, IOAS Inc., including its directors, officers and employees against any loss, costs, legal fees and expenses arising out of or in connection with the operation of the Licensee's certification programme, or resulting out of any misuse by the Licensee of the accreditation status, or arising out of any violation by the licensee of the terms and conditions of this contract.

K) Disputes

1. The Licensee agrees to refer any disputes arising from this contract, including disputes over accreditation conditions and decisions and disputes over sums of money to IOAS appeals and complaints procedures.
2. The parties shall be bound under a separate agreement (IOAS document [PL0526](#)) to a process of arbitration. In event of the failure to resolve disputes through the appeals process the parties’ legal recourse shall be exclusively to the agreed process of arbitration.

L) Validity of the parts

If any part of this contract is found to be invalid under the law of North Dakota it shall not affect the validity of the remaining parts.

Signed (for the Licensor) :

Position:

Executive Director

Date:

Place:

United States

Signed (for the Licensee) :

Position:

Date:

Place:

THE SCHEDULE

This schedule forms part of the Accreditation Contract between IOAS Inc. (IOAS) of 122 1/2 Broadway N Ste 100 #45853, Fargo, ND 58102-5082, USA hereinafter referred to as the Licensor;

and **Full name of CB** of address., hereinafter referred to as the Licensee.

The scope of the accreditation is as follows:

CB full name is accredited against the ‘NATRUE Requirements for Certification Bodies’ published by NATRUE AISBL

The scope of this contract will be updated as necessary from time to time and be displayed on IOAS web site at www.ioas.org. The latter listing takes precedence over that detailed above.

The Licensee agrees to undertake the corrective action as detailed in the attached sheets, which form part of this schedule and according to the timetable specified.

The Licensee agrees that a full re-evaluation visit shall take place no later than **5 years from last visit (end of month)** and that the re-application checklist and CB documentation shall be filed no later than **9 months earlier (end of month)** . Licensor may at any time prior to this require a re-evaluation pursuant to Section C10. In cases where the Licensee operates in territories outside their home-base, the Licensor may require, in line with its foreign visits policy, audits of foreign operations during the term of this contract.

The licensee agrees that the following premises which conduct key activities shall be visited prior to the next full evaluation visit:

Enter name and address of site(s)

The Licensee agrees to submit the annual update as specified in Section C6 of this contract each year starting in *Click here to type year* .

This contract begins on the date of signing by the Licensor and expires on **9 months after next visit (end of month)**.

Signed (for the Licensor) : _____
Position: _____ Executive Director _____
Date: _____
Place: _____ United States _____

Signed (for the Licensee) : _____

Position:
Date:
Place:

Conditions for NATRUE Accreditation of CB acronym

In accordance with Clause C3 of this contract the Licensee agrees to make the changes to their standards, procedures and policies as detailed on the following pages, within the stated time period.