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NATIONAL STANDARD

OF THE PEOPLE'S REPUBLIC OF CHINA

GB/T 19630.4-2011

Replace GB/T 19630.4-2005

Organic Products—Part 4: Management System

有机产品 第4部分：管理体系

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Foreword

"Organic Products" (GB/T 19630) is divided into four parts:

- Part 1: Production;
- Part 2: Processing;
- Part 3: Labeling and Marketing;
- Part 4: Management System.

This part is Part 4 of GB/T 19630.

This part was drafted according to the rules given in GB/T 1.1-2009.

This part shall replace the "Organic Products-Part 4: Management System" (GB/T 19630.4-2005).

Compared with GB/T 19630.4-2005, the main technical changes in this Part are as follows:

- The "Contents" was added;
- The application scope was adjusted and the "relevant supply procedures" were deleted;
- The term "production base" and its definition were deleted (see 3.4 of 2005 edition);
- In the production, processing and handling quality management guide, the "management of organic labeling", "traceable system and product recall" and "continuous improvement system" were added, and the "organic production, processing and handling execution plan" and "trace examination" were deleted;
- In the operation regulations of production, processing and handling, the "regulations of the sanitation management and injurious organism control of processing plant" and the "management regulations of labeling and manufacturing batch number" were added [see 4.2.5g) and h)];
- In the records, the "account records of all the production inputs", "plant harvesting records", "slaughtering, harvesting and extraction records of animal (bee) products", "records of organic labeling", "training records" and "internal inspection records" were added [see 4.2.6o) and p)];
- The provisions on the year limit of work experience of the organic producer, processor, handler and manager, and internal inspector were deleted;
- The headlines of traceable system and product recall as well as the provisions on product recall were modified and added (see 4.5);
- The article "complaint" was added (see 4.6).

Please note that some contents of this document may involve patents; the issuance organization of this document shall not undertake the responsibility of identifying these patents.

This Part was proposed by the Certification and Accreditation Administration of the People's Republic of China.

Drafting organizations of this Part: China Organic Food Certification Center, Registration Department of Certification and Accreditation Administration of the People's Republic of China, Organic Food Development and Certification Center of China (OFDC), Certification and Accreditation Center of the People's Republic of China and China

Certification and Accreditation Institute of CNCA.

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Previous edition of the standard replaced by this Part is:

——GB/T 19630.4-2005.

Organic Products—Part 4: Management System

有机产品 第4部分：管理体系

1 Scope

This Part of GB/T 19630 specifies the general specifications and requirements for the management system that shall be established and maintained during the production, processing and handling process of organic products.

This Part is applicable to the organic producer, processor and handler.

2 Normative References

The following referenced documents are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendment) applies.

GB/T 19630.1 "Organic Products—Part 1: Production"

GB/T 19630.2 "Organic Products—Part 2: Processing"

GB/T 19630.3 "Organic Products—Part 3: Labeling and Marketing"

3 Terms and Definitions

For the purposes of this document, the following terms and definitions apply.

3.1 Organic producer

The entities or individuals who are engaged in the organic planting and cultivation and the wild plant collection in accordance with this standard, and that the production entity and the products have already obtained the certification of organic product certification authority and the products have already been approved to use the organic product mark.

3.2 Organic processor

The entities or individuals who are engaged in the organic product processing in accordance with this standard, and that the production entity and the products have already obtained the certification of organic product certification authority and the products have already been approved to use the organic product mark.

3.3 Organic handler

The entities or individuals who are engaged in the transportation, storage, packaging and trading of organic products in accordance with this standard, and that the handling entity and the products have already obtained the certification of organic product certification authority and the products have already been approved to use the organic product mark.

3.4 Internal inspector

The management personnel of the organic product production, processing and handling

handling process, including the acceptance, registration, confirmation, investigation, trace and feedback of complaints.

4.7 Continuous improvement

The organization shall continuously improve the validity of its organic production, processing and handling management system and promote the healthy development of organic production, processing and handling so as to eliminate the factors not conforming to or potentially not conforming to the organic production, processing and handling. And the organic producer, processor and handler shall:

- a) Determining the cause(s) of non-conformities;
 - b) Evaluating the demand for the measures taken to ensure non-recurrence of the non-conformities;
 - c) Determining and implementing the measures needed;
 - d) Recording the results of measures taken;
 - e) Evaluating the corrective or preventive measures taken.
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References and Original Chinese Documents

[1] GB/T 19630.4-2011 Organic products - Part 4: Management System.

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