



SOIVRE

Official Spanish Inspection Service

Dubrovnik, 20 october 2011

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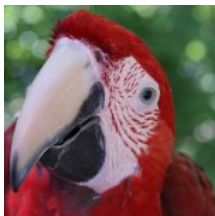
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SOIVRE

Official Service of Surveillance, Certification and Technical Assistance of Foreign Trade

Responsible for:

- Inspection and conformity of Commercial Quality Food.
(Agricultural, fish, olive oil, canned food,...)
- Import: Industrial Security Control
(Toys, protective equipment, electrical equipment, clothes, shoes)
- CITES permits.
- Technical Assistance to traders.



Organization

- Established in 1934 to support Spanish citrus exports.

- Appointed by Spanish government

Structure

- Central Services (State Secretariat of Foreign Trade)
- Peripheral network: 32 Technical Offices (checkpoints over 140)
- Connected with international commercial network (Spanish overseas Economic and Trade Offices).



Laboratory network

Main laboratories, are certified according to ISO 17025 standards to carry out analysis such as

- Pesticides residues for fruit and vegetables.
- Heavy metals.
- Oils identification
- Chemical substances in toys.
- Others.



Technical Assistance

Information

- Export / Import Technical requirements.
- International Prices information for F&V.
- Publications

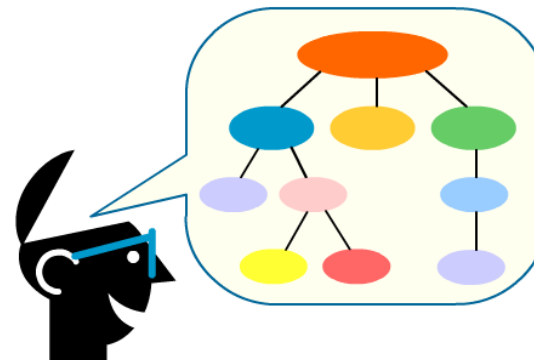


Network of laboratories is available to traders

Conection to Economic and Commercial abroad Offices

Objetives

- To facilitate trade under fair conditions,
- To keep products of unsatisfactory quality off the market,
- To guide production to meet consumer demand,
- To guarantee high quality level of inspections with independency, integrity and high efficiency level.
- To support Spanish export



SOIVRE 157 inspectors make conformity checks of commercial quality control (CITES, Industrial Security and laboratories). About 35% are assigned to Fruit and Vegetables Inspection (55 p).

2010 ACTIVITY	TOTAL SPAIN	SOIVRE
Inspectors who make conformity checks for F&V	141	55
Visit of control	74.260	72.757
Companies visited	3.768	2.586

2010 SPAIN IMPORT - EXPORT

2010	EXPORT & Expeditions		IMPORT & Introductions	
	Euro (x 1.000)	Tons	Euro (x 1.000)	Tons
TOTAL VEGETABLES	3.543.933	3.882.030	312.762	474.319
TOTAL FRUITS	4.978.325	5.850.787	995.017	1.078.834
Otros	18.544	21.508	36.846	23.898
TOTAL	8.540.802	9.754.324	1.344.625	1.577.051

2010 Lots checked and rejected

Number of lots checked					
			Internal market		
2010	Import SOIVRE	Export SOIVRE	Inspections Pack Stations SOIVRE	Others insp	TOTAL
No. of lots checked	22.917	50.256	1.569	1010	75.752
No. of lots not in conformity	312	178	35	141	666

Highest frequency defects: Labelling, quality requirements*, sizing.

LOTS REJECTEC 2010

Internal Market

Year 2010	Import SOIVRE	Export SOIVRE	Inspections Pack Station SOIVRE	Export Others	TOTAL
Subtotal	312	178	35	141	666
ES - España		173	35	135	343
MA - Marruecos	73				73
AR - Argentina	41				41
BR - Brasil	41				41
PE - Perú	37				37
CL - Chile	31	1			32
UY - Uruguay	18				18
CN - China	16				16
ZA - Sudáfrica	8	1			9
FR- Francia				6	6
SN - Senegal	7				7
US - Estados Unidos	7				7
MX - Méjico	6				6
EG - Egipto	5				5
DO - Rep. Dominicana	4				4
EC - Ecuador	4				4
IT - Italia		2			2
CR - Costa Rica	2				2
GH - Ghana	1	1			2
GN - Guinea	2				2
IL - Israel	2				2
IR - Irán	2				2
KR - Corea del Sur	2				2
PA - Panamá	2				2
DZ - Argelia	1				1

Highest frequency F&V with defects

2009		Import	Export	SOIVRE Pack Stat	TOTAL
		Actos Inspección	Actos Inspección	Lotes	
Cítricos	Total Cítricos	59	90	22	191
	ES - España		88		108
	AR - Argentina	20			20
	ZA - Sudáfrica	17		22	39
	UY - Uruguay	8			8
	DZ - Argelia	4			4
	BR - Brasil	3			3
	CL - Chile	3			3
	PT - Portugal		2		2
	MA - Marruecos	2			2
	MX - México	2			2
Avocados	Total Aguacates	33	10		43
	PE - Perú	18			18
	ES - España		8		8
	AR - Argentina	6			6
	CL - Chile	4	2		6
	BR - Brasil	1			1
	DO Rep Dominicana	1			1
	EC - Ecuador	1			1
	KE - Kenia	1			1
		MX - México	1		
Melones	Total Melones	27	1		31
	BR - Brasil	17			17
	MA - Marruecos	4			4
	PA - Panamá	4			4
	SN - Senegal	2			2
		ES - España		1	



SOIVRE

Fruit and Vegetables Inspection

QI- FV. Legal Basis



EU Regulations

- **R(EC) 1234/2007** Common market organisation
(<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2007:299:0001:0149:EN:PDF>)
- **R(EC) 543/2011** Implementing rules for fruit and vegetables regime
(<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2011:157:0001:0163:EN:PDF>)

Spanish Regulations

- **R.D. 1456/2005**, administrative regulation for Regional and Provincial Departments of Foreign Trade.
- **O. PRE/3026/2003** y **O. ITC/2869/2009** inspection and control rules for Regional and Provincial Departments of Foreign Trade.

Marketing standards

EU Standard R(EC) 543/2011

- Specific Marketing Standard
(10 products: apples, citrus, kiwi, lettuces-endivias, peaches-nectarines, pears, strawberries, sweet peppers, table grapes, tomatoes)
- General Marketing Standard

UNECE

56 FV Standards (not compulsory)



QI-FV. Inspection

EU Market Inspection

Evaluation of “Auto-control” quality system of F&V traders.

- Responsibility: shared by Soivre and regional inspection bodies.
- Place: Companies (Packing stations)

Third countries inspection (export – import)

Lots inspection

- Responsibility: Soivre.
- Places: Inspection at Border Inspection Points.

EU Market risk assesment

Clasification of traders acording to risk factors

- Company (Type, size, activity, quality department)
- Produce (SMS /GMS)
- Campaing (Volumen, evolution)

Traders fall into red, amber or green categories or “Exempted trader” (Auditing system)

Programme of visits

- Different visit frequencies
- Inspectors give priority to high risk traders
- Inspection records entered directly into SOIVRE database system
- Problems found on visits to traders are taken into account in trader clasification.
- Surveillance based on signal, dissapointing results.



QI-FV. Risk assesment

Grupo de agentes económicos	Capacidad de comercialización estimada del agente económico			
	Sistema de autocontrol establecido	< 3.000 Tm/campaña	de 3.000 a 25.000 Tm/campaña	> 25.000 Tm/campaña
Autorizados. (Test > 70)		A1 (1 visita anual)	A2 (1 visita semestral)	A3 (1 visita semestral)
No autorizados, con departamento de control de calidad. (Test 50-70)		B1 (1 visita semestral)	B2 (1 visita semestral)	B3 (1 visita trimestral)
No autorizados, con encargado de control de calidad. (Test 25-49)		C1 (1 visita semestral)	C2 (1 visita trimestral)	C3 (1 visita mensual)
No autorizado, o no registrado, o sin encargado de control de calidad. (Test < 25)		D1 (1 visita trimestral)	D2 (1 visita mensual)	D3 (1 visita quincenal)

QI-FV. Trader database (Regulation EU 543/2011)

- Spanish government set up a database on traders involved in the marketing of fruit and vegetables (their activities can cover distance selling, export /import to/from third countries...)
- Database is under control of Soivre as coordinating authority.
- Soivre ensures database registers, its elements and their updating are uniform and are done using information collected during conformity checks.
- Database information is shared with regional authorities at different level.



Menu Principal - Windows Internet Explorer proporcionado por SETyC

http://www.mcx.es/riesgo/Principal1.asp

orden ITC/2869/2009

Archivo Edición Ver Favoritos Herramientas Ayuda

Favoritos Enlaces de las aplicaciones ... Foro SOIVRE - LEGISLACIÓ... Enlaces de las aplicaciones ... Menu Principal

MINISTERIO DE INDUSTRIA, TURISMO Y COMERCIO SECRETARÍA DE ESTADO DE TURISMO Y COMERCIO

Secretaría General Comercio Exterior
SG de Inspección, Certificación y Asistencia Técnica del Comercio Exterior
FICHA DE OPERADOR

DATOS DEL OPERADOR

I*Reg: 04/ A04008967 **Tipo Op. Base:** A2 *** Riesgo Operador:** A2

Nombre: Agrupalmeria SA **Autorizado:** SI **Activo:** SI

Dirección: Carretera de Nijar km 8 **Pedanía:** La Cañada de San Urbano

Localidad: Almería **CP:** 04120

Provincia: Almería **Teléfono:** 950290660

Fax: 950293548 **E-mail:** franciscomaleno@agrupalmeria.c

Contacto: Francisco José García Quero **Cargo:** Presidente

Centro COMEX: Almería **Solo mercado nacional:** NO

Fecha registro: 18/6/1993 **Fecha autorizado:** 27/4/1995

Fecha prórroga aut: 1/4/2004 **Fecha baja aut:**

Actividad: Confeccionador **Importador:** NO

Sistema autocontrol de calidad: Autorizado. (Test >70) **Computa D.O.:** NO

Volumen (Tm): 9267 **D.O.:** NO

Observ: Gerente: Fco. José Maleno Sánchez.C.C.: Leopoldo Sánchez Martínez (leopoldosanchez@laviverde.es)

Marcas:

Borrar **Modificar** **Ver Histórico** **Ver Almacenes**

* Riesgo operador: Indica la presión inspectora (nº de visitas) que le corresponde al operador, no define en sí el tipo de operador.

Listo Intranet: local 100%

Inicio Microsoft Outlook Menu Principal - Win... P-Acceso Mercado UE curso juguetes Microsoft Word sistemas control.ppt Estacione. Catice de A... 12:19

Third countries inspection

ESTACICE System

- Internet based system,
- Notification required for quality checks,
- Automatic Licence Verification clears consignments without need to print certificates,



ESTACICE Dispatch System

Estacice. Catice de Algeciras

Solicitudes Certificados Consultas Consolidaciones Históricos Filtros Utilidades Ayuda Salir

Solicitud de certificado conformidad con las normas comunitarias de comercialización de frutas y hortalizas frescas

Punto inspección: Algeciras Export Import Reexport Estado: **En control** Nº Sol: 210694
Agentes Aduanas: FRANCISCO ALBIDES GONZALEZ Fecha: 18/01/11 Hora: 11:18:00

Cabecera solicitud	Líneas solicitud	Documentos anexados
Agente económico		
NIF: ES A48164214	Envasador:	
Nombre: RUIZ OSMA	Nombre: AGAFRESH SARL	
Dirección: MERCABILBAD, 337-339	Dirección: KHEMISS AIT AMIRA	
Localidad: BASAURI	Localidad: AGADIR	
CP: 48970 Provincia: Vizcaya	CP: Provincia:	
País: España	País: Marruecos	
País origen: MA Marruecos País destino: ES España Transporte: Camión		
Matrícula: R0807BBW Aduana: 1131 ALGECIRAS MARITIMA		
Observaciones:		
Ubicación:		
Otras matrículas:		

SOIVRE Dispatch System

Estacione. Catice de Algeciras - [Solicitud de certificado conformidad con las normas comunitarias de comercialización de frutas y hortalizas frescas]

Solicitudes Certificados Consultas Consolidaciones Históricos Filtros Utilidades Ayuda Salir

Punto inspección: Algeciras * Export Import Rexport * Estado: **Inspeccionada** Nº Sol: **210683**
 Agente Aduanas: González Gaggero S.L. / Algeciras Fecha: 18/01/11 Hora: 10:21:00

Cabecera solicitud		Líneas solicitud			Documentos anexados			Certificados
LSol	Taric	Nom Prod	Nº Cert	LCert	F Cert	F validez	NRC	Inspector
1	0709907000	Calabacines normales frescos o refrigerad	58010211711	1	18/01/2011	26/01/2011	667D421A	Heike Lutzow Álvarez
2	0810100000	Fresas frescas	58010211711	2	18/01/2011	26/01/2011	A1AF9E99	Heike Lutzow Álvarez

Location of inspections

- Import

Border Inspection Points BIPs (Ports, Airports)

BIPs Official Services in charge

- Customs
- Human Health Official Service
- Plant Health Service
- Livestock Health Service
- Soivre

- Export

Packing stations

Others



What checking?

- If lot is compliant with EU marketing standards
- Documents (Identity/marking: origin, classification, amount, dispatcher)
- Physical check according to risk analysis.
 - Reduced inspection for goods from third countries with approved inspection services.
 - Re-inspection after rejections.

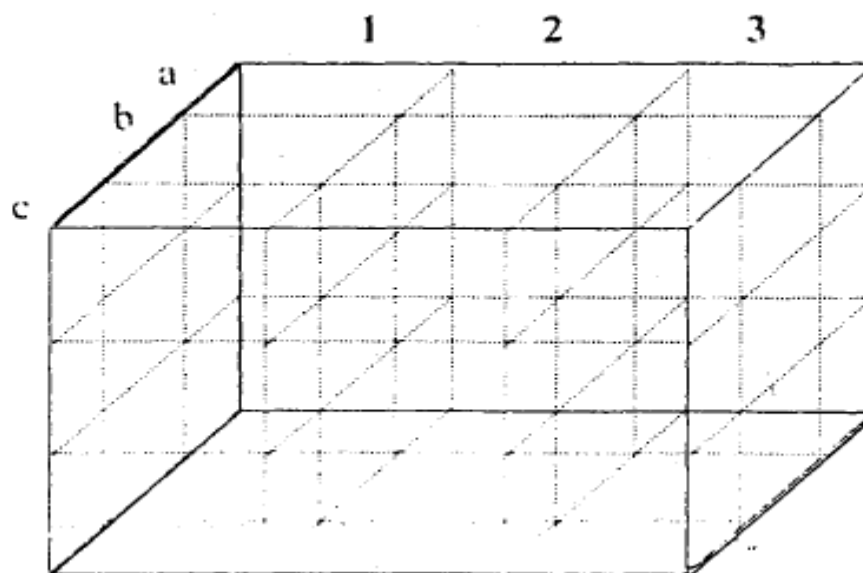


Re-inspection

- Company differs in opinion with SOIVRE inspector report.
- Head inspector must be informed.
- Performing of new inspection based upon the marked samples of the first inspection and a new sample to obtain a higher accuracy.



Sampling procedure



Nivel 1: exterior

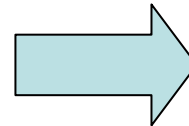
Nivel 2: medio

Nivel 3: interior

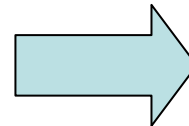
UNE 66020-1:2001 SAMPLING PROCEDURES FOR INSPECTION BY ATTRIBUTES. PART 1: SAMPLING SCHEMES INDEXED BY ACCEPTANCE QUALITY LIMIT (AQL) FOR LOT-BY-LOT INSPECTION.

Acceptable Quality Level (AQL) is limit of a satisfactory process average at particular quality level when a continuing series of lot is considered

Packaging - Labelling
Quality – Sizing
Requierements



Acceptance quality limit
(AQL) 10 %



Acceptance quality limit
(AQL) 6.5 %

SAMPLING PROCEDURE

Lot: 25.000 units ----- 1st sample: 5 units

2nd sample: When 1 faulty unit is detected in 1st sample, a 2nd sample of 5 units is taken.

Rejection: Faulty units ≥ 2 units out (units total sample).

Tamaño del Lote	Muestra	Tamaño de la muestra	Tamaño acumulado	NCA 6,5%		NCA 10%	
				Ac	Rc	Ac	Rc
2 a 150	Primera	2	2	0	1		
151 a 500	Primera	3	3	0	2	0	2
	Segunda	3	6	1	2	1	2
501 a 35.000	Primera	5	5	0	2	0	3
	Segunda	5	10	1	2	3	4
35.001 en adelante	Primera	8	8	0	3	1	3
	Segunda	8	16	3	4	4	5



Thank you for your attention