

Procedural Manual for SA Olive Commitment to Compliance (CTC) Scheme

Effective Harvest 2022



Table of contents

1.	Introduction	3
2.	Pre-application requirements	3
3.	Application requirements	3
4.	SA Olive Tasting Dates	3
5.	Application Procedure	4
6.	Sample requirements	4
7.	Certificate of analysis	4
8.	Labelling requirements	4
9.	Organoleptic assessment procedure	5
10.	Integrity of the SA Olive Commitment to Compliance scheme	5
Con	tact Details	7
References		8

1. Introduction

The SA Olive Commitment to Compliance (CTC) Scheme is not yet a certification scheme. It is a voluntary integrity-based scheme managed by SA Olive for locally produced Extra Virgin Olive Oil (EVOO). The CTC is aimed at providing South African consumers with reassurance regarding the quality of product carrying the compliance seal and a meaningful reason to support the local industry with confidence.

Applicants are requested to familiarise themselves with the information on the SA Olive website (click here).

The SA Olive CTC seal is the consumer's assurance that the producer undertakes that the content:

- Is 100% locally produced olive oil;
- Was produced in the harvest year displayed on the seal;
- Complies with International Olive Council chemical analysis standards for Free Fatty Acids (FFA) and Peroxide Value (PV);
- Has been declared to be free of organoleptic defects by the SA Olive Organoleptic Tasting Panel;
- Is Extra Virgin Olive Oil (EVOO).

SA Olive will endeavour to ensure that participants consistently meet quality standards and requirements, however that responsibility lies with the participating producer.

The CTC scheme is voluntary. Integrity and transparency of participants are fundamental to its success.

2. Pre-application requirements

Only members of SA Olive can participate in the CTC Scheme. The applicant must be a registered member of SA Olive or be in the process of becoming one.

3. Application requirements

Each entity must apply for its own CTC approval, whether or not contract processing was used.

The seal is strictly non-transferable. Should there be a change of ownership of bulk product, the buyer needs to re-apply for CTC approval.

It is highly recommended that any buyer considering the purchase of bulk EVOO request a CTC seal from the seller before concluding the sale.

4. SA Olive Tasting Dates

The SA Olive Organoleptic Tasting Panel (Panel) conducts tastings every second Monday, starting in February. Tasting dates are communicated via the SA Olive website (<u>click here</u>). Dates might change during the year: it is recommended that the calendar be checked regularly.

5. Application Procedure

The applicant must submit ALL of the following to SA Olive by 12.00 on the Friday prior to the tasting. Contact details can be found at the end of this document.

- 3.1. Signed pledge (CTC Application Form Section A).
- 3.2. Sample Details (CTC Application Form Section C).
- 3.3. Seal order (CTC Application Form Section D).
- 3.4. Two samples (250 mL minimum per bottle) of each product. (See par. 6 for SA Olive Panel sampling requirements.)
- 3.5. Certificate of Analysis for each Lot number or Tank number (See par. 7 for certificate of analysis requirements).
- 3.6. Copy of front and back label of olive oil container

The latest CTC Application Form can be downloaded from the SA Olive website by clicking here, or it can be requested from the SA Olive office.

<u>Note</u>: If pressing is still in progress, the CTC form caters for the submission of tank samples.

6. Tasting sample requirements

A **Lot number or Tank number** must appear on all samples submitted for tasting. This number is crucial to ensure traceability.

Two samples of each batch are required. The first sample is tasted by the Panel. The second sample is retained by SA Olive for a period of twelve months to serve as a control sample.

The second sample will only be used if re-tasting is required. In that case, an additional control sample may be requested from the applicant.

7. Certificate of analysis

Each sample submitted for assessment by the SA Olive Panel must be accompanied by a certificate of analysis issued by an accredited laboratory. A list of accredited laboratories can be found on the SA Olive website (click here).

The certificate of analysis must indicate:

- Free Fatty Acid (FFA) percentage;
- Peroxide Value (PV).

8. Labelling requirements

It is the responsibility of the applicant to comply with all applicable labelling laws and regulations.

The applicant is referred to the following as a starting point:

- Department of Health Regulations relating to the labelling and advertising of Foodstuffs (R146) for mandatory requirements;
- SANS 1377 for recommended requirements.

Note that certain labelling elements are mandatory and others are recommended.

The Best Before Date (BBD) must be clearly shown on the label, or elsewhere on the container. This must not exceed 24 months from processing.

9. Organoleptic assessment procedure

Samples submitted for tasting by the SA Olive Panel will be tasted blind, i.e. they will be identified by numbers only.

The SA Olive Panel is composed of trained tasters recognised by SA Olive. The tasting will as far as possible be done according to the standards laid down by the International Olive Oil Council.

Results will be kept confidential and only released to the applicant. Please refrain from contacting the Panel Leader with enquiries about results or reports.

Once the product has undergone the organoleptic evaluation, a tasting report will be issued to the applicant within two weeks.

The report will endeavour to guide the applicant as to the intensity of the oil entered - i.e. Delicate, Medium or Intense - and advise of any changes required to the labels.

The Panel may also make a recommendation as to whether an oil should be submitted for re-tasting.

Should any chemical results be outside the prescribed range, or defects be recorded during tasting, the applicant will be advised on ways to remedy the problem, where possible.

The applicant will be issued with an invoice for the tasting. A tasting fee for each sample submitted will be charged as reflected in the latest CTC Application form.

If the product is declared to be EVOO, seals ordered can be collected from the SA Olive office. The seals are invoiced after collection.

10. Integrity of the SA Olive Commitment to Compliance scheme

Producer accountability

This is an integrity-based scheme. Full accountability resides with the producer.

Recordkeeping for audit purposes

Producers must keep records of all documents submitted for the CTC Scheme. Copies of records submitted by producers will also be kept at SA Olive for three years.

CTC records may also be cross-checked with information provided in respect of Statutory Measures and the SA Olive Awards entry process.

SA Olive may at any stage request proof of traceability for samples submitted to CTC.

Random sampling by SA Olive

From time to time SA Olive will conduct random sampling of CTC seal-carrying product to test for compliance with CTC rules and standards.

Should a product be found to be non-compliant, any of the following actions may be taken:

 SA Olive may advise the producers, and afford them an opportunity to make representations in relation to the issue;

- After considering such representations SA Olive may withdraw permission to use the CTC seal in relation to the olive oil or product in question;
- SA Olive may advise any person or party, including stockists of the olive oil or product, of the aforegoing.

Contact Details

For more information on the SA Olive CTC Scheme contact:

General information:

Marita Bussack Tel. 021 201 8506

Email: info@saolive.co.za

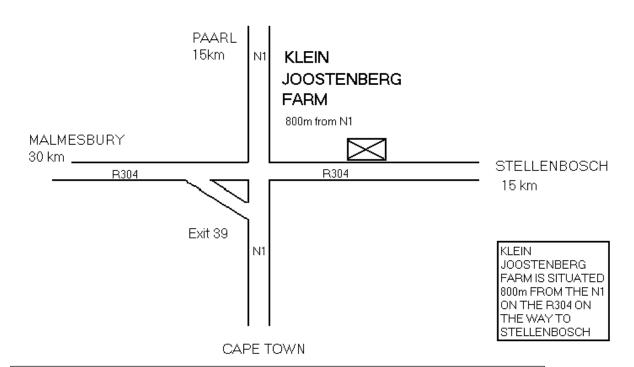
Enquiries and CTC reports:

Vittoria Jooste Tel: 083 389 0565

Email: manager@saolive.co.za

Physical address for deliveries:

No. 4A The Courtyard Klein Joostenberg Farm R304 Muldersylei 7607



Once inside Klein Joosteberg, pass the Nursery, Deli/Bistro on the left.

The road bends towards the left. There is parking on your right.

The Office is in the Courtyard to your left.

References

- SA Olive Code of Conduct Obtainable from info@saolive.co.za
- International Olive Oil Council Guidelines <u>www.internationaloliveoil.org</u>
- SANS 1377:2015
 Obtainable from SABS's webshop