

WB 2/28/16

Date	Activity	Location	Time		Miles	File Name - Charge Document	Hours
			Start	Finish			
2/29/2016	Adm. mgmt. (4 hrs), AW training slides(4 hrs)	Office	700	1530			8
3/1/2016	NOP Webinar (4 hrs), Adm. Mgmt (4 hrs)	Office	730	1600			8
3/2/2016	Adm.-mgmt (8 hrs)	Office	730	1600			8
3/3/2016	NOP Webinar (4 hrs), Adm. Mgmt (3 hrs)	Office	700	1430			7
3/4/2016	Adm. Mgmt (8 hrs), FSCF CP audit prep (1 hr)	Office	730	1700			9
	TOTALS						40
						QS6069BBA=1 hr AD6054BBA=27 hrs TR6060BBA=12 hrs	



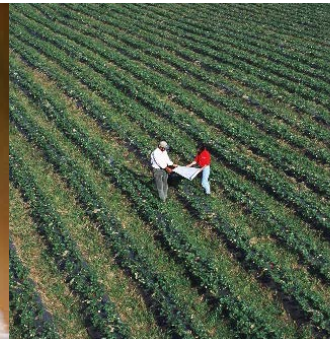
# 2016 NOP Auditor Training

## Session 1

Cheri Courtney

March 1, 2016

USDA Agricultural Marketing Service  
National Organic Program





- Welcome
- 2016 Training Schedule and Topics
- 2016 Audit Schedule and 2017 Forecast
- Audit Priorities
- NOP News

# Training Schedule – Session 1 - Tuesday



Topic(s)	Presenter	Time
<ul style="list-style-type: none"> <li>• 2016 Audit Schedule</li> <li>• 2016 Audit Priorities</li> <li>• NOP News</li> </ul>	Cheri Courtney	10 – 10:30 am (30 min)
<ul style="list-style-type: none"> <li>• Audit Process and Procedures                             <ul style="list-style-type: none"> <li>• How to prioritize audit tasks and conduct an effective audit</li> </ul> </li> </ul>	Lars Crail	10:30 am – 12:00 pm (90 min)
<ul style="list-style-type: none"> <li>• <b>Break</b></li> </ul>		12:00 pm – 1 pm (60 min)
<ul style="list-style-type: none"> <li>• Integrity database overview</li> </ul>	Stacy Swartwood	1 – 2 pm (60 min)
<ul style="list-style-type: none"> <li>• Accreditation Renewals</li> <li>• NoNC and Adverse Actions</li> </ul>	Penny Zuck	2 – 3 pm (60 min)

# Training Schedule – Session 2 - Thursday



Topic(s)	Presenter	Time
• How to Write Audit Findings	Penny Zuck	10 – 11 am (60 min)
• Auditing for International Trade Arrangement Compliance	Renée Gebault King	11 am – 12 pm (60 min)
• <b>Break</b>		12:00 pm – 1 pm (60 min)
• Review Audits & Inspector Field Evaluations	Lars Crail	1 – 2 pm (60 min)
• Auditing Grower Groups	Corey Gilbert	2 – 2:45 pm (45 min)
• Closing Remarks	Various	2:45 pm – 3 pm (15 min)

# 2016 Audit Schedule and 2017 Forecast



- 30 certifier Audits (Midterms, Renewals, Initial, and Compliance)
- 11 auditors
- 2017 is a peak year, but several certifier renewals will be conducted in 2016 and 2018
- 2017 audit schedule currently indicates 49 certifier audits projected for 2017 – primarily renewals
- 2017 audit schedule to be available by June 2016
- The current 2016 schedule is located on the NOP drive: <P:\AIA\Audit Planning\2016\2016 audit plan 02 13 16.xlsx>



- Material Input Reviews
- International Trade Arrangements
- Noncompliance and Adverse Actions Process
- Traders, Brokers and Distributors
- Inspector Field Evaluations

# NOP News - In Development



- Guidance
  - Treated Lumber
  - Calculation of Organic Ingredients
  - Pesticide spray drift
- Rulemaking
  - Final Rule: Origin of Livestock
  - Proposed Rule: Aquaculture
  - Proposed Rule: Pet Food
  - Proposed Rule: Animal Welfare
  - Proposed Rule: Apiculture
- <https://www.ams.usda.gov/services/organic-certification/training>

# Questions?

