

PROCEDURE FOR REGISTRATION AS AN EXPORTER OF AGRICULTURAL PRODUCE

- 1. Apply to the MD KEPHIS in writing. The application should be should be accompanied by:
 - i. HCD Export license.
 - ii. Company registration certificate.
 - iii. KRA PIN certificate and copies of the identification documents of the directors.
 - iv. Signed contract without growers (If you have any).
 - v. Signed agreement when sourcing from authorized exporters
 - vi. Details of the physical location of farm(s), crops under production, acreage and market destination.
- 2. Upon receipt of the applications a system audits shall be conducted within ten working days.

For growers and consolidators of perishable agricultural products the audit will entail:-

- i. Demonstration of understanding and documentary evidence of market requirements by the auditee.
- ii. Audit of documented policies and procedures for:
 - a) Farmer recruitment
 - b) Calibrations of spray equipment and sprayers
 - c) Traceability
 - d) Internal audits/Addressing Non conformities
 - e) Pest management
 - f) Safety and hygiene of produce

- g) Hygiene of produce handlers
- h) Waste disposal
- iii. Verification of the practice of the documented policies and procedures which will cover Contracted farmers, own farms and suppliers. Areas of verification include:
 - a) Schedules for Planting, Weeding, Fertilizer/soil amendments applications and actual data obtained, Scouting and actual data obtained, Spray calibrations and actual data obtained, Actual spray operations, Harvesting, Cleaning of crates, PPEs & Equipment
 - b) Pest management systems
 - c) Approved lists of PPPs
 - d) Quality control management systems
 - e) Competence of TA's on the ground, with a minimum of tertiary in Agriculture/ Horticulture or any other related field
 - f) Trained sprayers
 - g) Calibrated spray equipments
 - h) Storage facilities such as:
 - 1. PPPs stores for farmers/farmer groups/suppliers and relevant records kept
 - 2. PPE and or Equipment stores and relevant records kept
 - 3. Fertilizer and or Seed stores and relevant records kept
 - i) Waste disposal mechanisms that guarantees food, environmental and human safety
 - j) Compliance of Produce handling and packing facilities
 - IV. For dealers in fresh fruits and Vegetables a sample of the produce should be submitted for pesticide residue laboratory analysis at the KEPHIS Laboratory (ACL) after a successful field audit.

For dealers in export of dried/processed agricultural products the audit (Facility inspection)shall entail:-

- I. Demonstration of understanding and documentary evidence of market requirements by the auditee.
- II. Audit of documented policies and procedures and practice for:
 - a) Quality control management

- b) Good Handling Practices
- c) Sanitation and general house keeping
- d) Worker health and hygiene
- e) Pest control programme
- 3. Electronic Certification System (ECS) training is then carried out for all companies.
- 4. Upon successful system audit and ECS trainingthe company shall be notified in writing and registered into the ECS (Electronic Certification System). This will be done as follows :-
- i. You will visit the Kephis website
- ii. Click on online services and chose the option of Electronic Certification System(ECS)
- iii. Click on Electronic Certification System at the end of the page
- iv. Apply for client Registration
- v. You shall then wait to be given a password for the system to be able to log in as a client.

Note:

The audits to be conducted as arranged by exporter and competent authority officers (Phytosanitary and food safety team)



