

Agenda

Date: 13 – 14 September 2018 Location: Jakarta, Indonesia

Venue: Ayana Midplaza Jakarta, Jl. Jend. Sudirman No.Kav 10–11, Jakarta Pusat*

Thursday, 13 th September 2018				
Time	Topic	Who		
08.30 - 09.00	Registration and Welcome Coffee			
09.00 - 09.15	Welcome and Introductions	Gustavo Bacchi, 4C		
Part 1: System Overview and Verification Approach				
09.15 - 09.45	The New 4C - Addressing Sustainability Challenges in the Coffee Sector	Gustavo Bacchi, 4C		
09.45 - 10.15	Key Features of the 4C Code of Conduct	Viet Ha Nguyen, 4C		
10.15 - 10.45	Setting Up 4C Units and their roles	Gustavo Bacchi, 4C		
10.45 - 11.00	Coffee Break			
11.00 - 11.30	Group work (I)	All		
11.30 - 12.00	Internal Management System Requirements for 4C Units	Viet Ha Nguyen, 4C		
12.00 - 13.00	Lunch (Invitation by 4C)			
13.00 - 13.30	New 4C Verification Process	Gustavo Bacchi, 4C		
13.30 - 14.00	4C Application Procedure and Documents	Viet Ha Nguyen, 4C		
14.00 - 14.30	4C Verification Report for Managing Entities	Gustavo Bacchi, 4C		
14.30 - 15.30	Group Work (II): Application of the Checklist and Feedback	All		
15.30 - 15.45	Coffee Break			
15.45 - 16.15	4C Verification Report for Business Partners (Producers, Traders, Warehouses, Processors)	Viet Ha Nguyen, 4C		





16.15 - 17.15	Group Work (III): Application of the Checklist and Feedback	All
17.15 - 17.45	Report Evaluation and License Decision	Gustavo Bacchi, 4C
17.45 - 18.00	Feedback	All
18.00 - 19.00	Individual Q&A Opportunities**	Viet Ha Nguyen, Gustavo Bacchi, 4C
From 19.30	Dinner (Invitation by 4C) ***	All

Friday, 14th September 2018

Part 2: Risk Based Assessment Approach

08.00 - 08.15	Welcome and Recap of Day 1	Gustavo Bacchi, 4C
08.15 - 08.45	4C Risk Assessment	Gustavo Bacchi, 4C
08.45 - 09.30	Innovative Tools for Risk Assessment	Viet Ha Nguyen, 4C
09.30 - 09.45	Coffee Break	
09.45 - 11.00	Group Work (IV): Applying Risk Assessment Tools	All
11.00 - 13.00	Pray and Lunch (Invitation by 4C)	
13.00 - 13.30	Sampling Methodology and Verification Plan	Viet Ha Nguyen, 4C
13.30 - 14.30	Group Work (V)	All
14.30 - 15.00	Commercial Reporting	Gustavo Bacchi, 4C
15.00- 15.15	Promoting 4C On-pack logo/ promoting	All
15.15 - 15.45	Wrap up and suggestions for improvement	All
15.45 - 16.00	Presentation of Participation Certificates	





Please note:

- At least one lead verifier per verifier company must participate in an 4C Training by the 31 December 2018
- All lead verifiers must participate in a 4C Training by 31 December 2019 to maintain their status
- We highly recommend participation in a 4C Training to all verifiers and users of the 4C System to become familiar with the new approach
- *Jasmine 2, 2nd Floor
- **Jimbaran Lounge near the Lobby.
- *** Bebek Tepi Sawah, Citywalk Sudirman. Its only 5 minutes walking distance from Ayana Midplaza

