

Agenda

Date: 27 - 28 September 2018

Location: Nairobi, Kenya

Venue: Safari Park Hotel & Casino Nairobi, P.O Box 45038-00100 Nairobi, Kenya

Thursday, 27 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	Keith Castelino, 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	Keith Castelino, 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	Keith Castelino, 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)	Keith Castelino, 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	Keith Castelino, Gustavo Bacchi, 4C
From 19.30	Dinner (Invitation by 4C)	All

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Part 2: Risk Based Assessment Approach

09.00 - 09.15	Welcome and Recap of Day 1	Gustavo Bacchi, 4C
09.15 - 09.45	4C Risk Assessment	Gustavo Bacchi, 4C
09.45 - 10.15	Innovative Tools for Risk Assessment	Keith Castelino, 4C
10.15 - 10.30	Coffee Break	
10.30 - 12.00	Group Work (IV): Applying Risk Assessment Tools	All
12.00 - 13.00	Lunch (Invitation by 4C)	
13.00 - 13.30	Sampling Methodology and Verification Plan	Keith Castelino, 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

