



Statistics Committee
11th meeting
20 September 2016
London, United Kingdom

**Compliance with the provision of
statistical data
Coffee years 2007/08 to 2014/15 and
October 2015 to June 2016**

Background

1. This document provides information on the compliance of Members with the Rules on Statistics approved by the Council which are contained in documents [ICC-102-9](#) – Certificates of Origin; and [ICC-102-10](#) – Statistical Reports.
2. The information contained herein covers each coffee year from 2007/08 to 2014/15 and from October 2015 to June 2016. The report includes information received up to 15 September 2016. It should be noted that the report now includes all data required under the new Rules on Statistics as Members have had more than five years to adjust to the new requirements.
3. Compliance by exporting Members in respect of the provision of timely statistics for all data required is summarised in Annexes 10 and 10A. Similarly, Annex 11 shows the compliance by importing Members.

Action

The Statistics Committee is requested to examine the compliance status of each Member of the Organization, in order to make the appropriate recommendations to the Council.

**COMPLIANCE WITH THE PROVISION OF STATISTICAL DATA
COFFEE YEARS 2007/08 TO 2014/15
OCTOBER 2015 TO JUNE 2016**

Statistics provided by exporting Members

- *Preliminary monthly exports (Annex 1)*

1. Exporting Members are requested to send to the Organization, not later than **30 days** after the close of each month, information on the total exports in the previous month. If final figures are not available, provisional figures or estimates may be provided (see paragraph 3 (a) of the Rules on Statistics – Statistical Reports, document [ICC-102-10](#)).

- *Monthly Reports on exports (Annex 2)*

2. Exporting Members are requested to send to the Organization, not later than **60 days** after the close of each month, information on the volume and value of exports by form of coffee and by country of destination for the month under report. This information should be based on the relevant Certificates of Origin issued to cover coffee shipped during that period under report and should comply with the format specified in Annex I-B of the Rules on Statistics – Statistical Reports, document [ICC-102-10](#).

- *Certificates of Origin (Annex 3)*

3. Exporting Members are requested to transmit data in electronic files or to forward the first copy of each Certificate of Origin together with a copy of the relevant Bill of Lading to the Organization (see paragraph 5 of Rule 4 of the Rules on Statistics – Certificates of Origin, document [ICC-102-9](#)). In the first nine months of coffee year 2015/16, 63% of world exports are based on data received through Certificates of Origin¹. Of the 76,627² records stored in the database for the period October 2015 to June 2016, 76,600 records – equivalent to almost 100% of the total – were received electronically, whereas the remaining 27 records were keyed in.

4. The Rules on Statistics that came into force simultaneously with the ICA 2007 have introduced some changes to the procedures on the compliance by Members. Any exporting Member that encounters difficulties with the implementation of the current Rules should contact the Organization to request assistance. The volume of exports from exporting

¹ Data received from some exporting Members are believed to be partial.

² Including 407 records from former ICO Members.

Members from whom no Certificates of Origin have been received by the Organization amount to 37% of the total volume exported in the first nine months of coffee year 2015/16. As established in paragraph 4 of Article 33 of the ICA 2007, exporting Members that may opt to issue an alternative document are required to send electronic data or the equivalent document they issue as a replacement to the ICO Certificate of Origin.

- *Monthly prices paid to growers (Annex 4)*

5. Exporting Members are requested to send to the Organization information on the average price received by growers for their produce or the minimum price, if any, guaranteed by the Government to the growers on a monthly basis (see paragraph 1 (a) of the Rules on Statistics – Statistical Reports, document [ICC-102-10](#)).

- *Annual data on opening stocks, production and internal consumption (Annex 5)*

6. Exporting Members are requested to send to the Organization estimates of production and domestic consumption for the current crop year and the following crop year and closing stocks at the end of each crop year (see paragraph 1 (b) and (c) of the Rules on Statistics – Statistical Reports, document [ICC-102-10](#)). Those exporting Members producing/exporting more than one type of coffee or using different processing methods (dry and wet) are also requested to indicate, in percentage terms, the type and method of processing. Information on the crop percentage distribution by quarter and the area under coffee and number of trees should also be sent on an annual basis (see paragraph 1 (c) of document [ICC-102-10](#)).

- *Report on imports (in effect from February 2012)*

7. Exporting Members are requested to send to the Organization **monthly** information on the volume and value of imports of coffee, if any, by form (and type, where applicable) by country of origin. This information can be provided according to the relevant Harmonised System (HS) codes by product. Where monthly information is not available, annual data should be provided within **60 days** after the end of each calendar year (see paragraph 1 (a) of the Rules on Statistics – Statistical Reports, document [ICC-102-10](#)).

- *Monthly retail prices (in effect from February 2012)*

8. Exporting Members are requested to send to the Organization information on the representative retail market prices for roasted and/or soluble coffee for the month under report (see paragraph 1 (a) of document [ICC-102-10](#)).

- *Area under coffee (in effect from February 2012)*

9. Exporting Members are requested to send to the Organization, on an annual basis, information on the area under coffee – number of trees with respective area in production and number of new trees (not yet in production) – see paragraph 1 (c) of document [ICC-102-10](#).

10. It should be noted that since the Rules came into effect in February 2012, very few exporting Members have complied with the requests outlined in paragraphs 7 to 9 above.

Statistics provided by importing Members

- *Monthly Reports on imports and re-exports (Annex 6)*

11. Importing Members are requested to send complete reports to the Organization by email or fax, not later than **60 days** after the close of each month, information on the volume and value of imports by form of coffee and by country of origin and on the volume and value of re-exports by form of coffee and by country of destination for the month under report (see paragraph 3 (c) of document [ICC-102-10](#)). Statistical information published by Eurostat has been used for European Union data from January 2014.

- *Monthly retail prices (Annex 7)*

12. Importing Members are requested to send to the Organization information on the representative retail market prices for roasted and/or soluble coffee for the month under report (see paragraph 2 (a) of document [ICC-102-10](#)).

13. A number of importing Members have informed the Organization that they were unable to comply with the provision of data on retail prices. The reasons being that the information provided was deemed to be confidential, the series provided did not reflect purchases by consumers or the data were no longer collected.

Current situation on retail prices:

Data no longer provided	Data not collected (notified by Member)	Data not available
Belgium	Croatia Estonia Greece Romania Switzerland	Ireland Tunisia

The remaining importing Members provide the information regularly.

- *Information on roastings (Annex 8)*

14. Importing Members are requested to send to the Organization information on the amount of green coffee that has been roasted at the end of each quarter/calendar year, if available (see paragraph 2 (b) of document [ICC-102-10](#)).

- *Information on inventories (Annex 9)*

15. Importing Members are requested to send to the Organization information on the stocks of green coffee held by importers and roasters on the last day of the quarter/calendar year, if this information is available (see paragraph 2 (b) of document [ICC-102-10](#)).

- *Information on changes made on taxes and duties, laws and regulations of coffee exports and imports in the country*

16. **All Members** are requested to send to the Organization information on changes or revisions in the current level of taxes and duties on coffee exports/imports, or to the laws and regulations of coffee exports/imports in the country (see paragraphs 1 (d) and 2(c) of document [ICC-102-10](#)).

Summary tables and conclusions (Annexes 10, 10A, 11 and 12)

17. Annex 10 shows the strict compliance of exporting Members with the Organization's statistical requirements in October to June 2015/16. Out of 42 exporting Members in the current membership of the Agreement only 2 (representing 11.7%) generally complied fully, while 7 (40.7%) had good compliance. A further 7 countries (6.5%) had partial compliance. Similarly, Annex 11 shows full compliance by 35 importing Members representing 100% of average annual imports by all importing Members in the four calendar years 2012 to 2015.

18. There are 16 exporting Members entirely failing to comply with their statistical obligations. Total exports by these Members represent 23.3% of the average exports in the last four calendar years. In addition to these, another 10 exporting Members, together accounting for 17.6% of the exports in the period, also show a poor compliance performance. Finally, exports by 8 producing non-member countries, who were former Members under the ICA 2001, represent 0.2% of the average total exports in the last four calendar years.

19. Annex 10A shows the data received from exporting Members for the months of October 2015 to June 2016 as at 15 September 2016. It includes data received in compliance with the Statistical Rules, as well as data received outside the dates stipulated in these Rules. In this alternative analysis out of 42 exporting Members in the current membership of the Agreement 9 exporting Members (representing 47.3%) generally complied fully, while another 14 exporting Members (27.3%) had good compliance. A further 2 countries (1.9%) had partial compliance.

20. This alternative analysis shows that 16 exporting Members fail entirely to comply with their statistical obligations and this represents 23.3% of the average exports in the last four calendar years. In addition to these, 1 exporting Member, accounting for just 0.1% of the exports in the period, also shows a poor compliance performance. As reported above, exports by 8 producing non-member countries, who were former Members under the ICA 2001, represent 0.2% of the average total exports in the last four calendar years.

21. There are 25 exporting Members with generally full, good and part compliance in Annex 10A representing 76.4%, compared to just 16 exporting Members (59%) in Annex 10. The same comparison for exporting Members who either fail entirely to comply with their statistical obligations or who have poor compliance is 17 exporting Members (23.4%) in Annex 10A compared to 26 exporting Members (40.8%) in Annex 10. The conclusion being that certain exporting Members are failing to comply by sending their statistical data in a timely manner and in accordance with the Statistical Rules. Although it can be noted that the late receipt of data from exporting Members significantly enhances the percentage of data received by more than 17% of the average total exports in the last four calendar years.

22. On the importing side, Tunisia has sent to the Organization monthly reports on imports and re-exports of coffee for the period January 2015 to July 2016. Annual data on their coffee trade have been provided up to calendar year 2014. Efforts will continue to be made in order to obtain these annual reports on a monthly basis.

23. Timely provision of production and internal consumption estimates by most producing countries continues to be unsatisfactory, particularly for the last six crop years. Exporting Members should be made aware that statistical information is essential for the reliability of the reports and for the accuracy of the supply/demand analysis released by the Organization.
24. Exporting and importing Members are required to keep the Organization informed of any changes to their existing level of taxes and duties on imports and exports of coffee and on the laws and regulations currently in effect in each country.
25. Annex 12 shows the compliance by exporting Members in the provision of new statistical information that is required following the entry into force of the ICA 2007.

Recommendations

26. The Rules on Statistics contained in documents [ICC-102-9](#) and [ICC-102-10](#), Certificates of Origin and Statistical Reports, respectively, have now been in effect for five and a half years. Members that encounter difficulties in implementing these Rules in their countries are invited to contact the Executive Director with a view to seeking a solution on how timely reports and data can be prepared in accordance with the requirements specified. The Organization is willing to implement workshops to assist Members in the preparation of Monthly and Quarterly Reports. In addition, a video guide on the compilation of statistical reports is available on the ICO website.

EXPORTING MEMBERS

PRELIMINARY TOTALS OF MONTHLY EXPORTS

Number of months information was received within time limit indicated

Exporting Member	Coffee year commencing 1 October									Oct-Jun 2015/16	
	2007	2008	2009	2010	2011	2012	2013	2014	30 days or less	over 30 days	
Members of the ICA 2007											
Angola	2	7	1	5	5	10	3	4	1	8	
Bolivia	0	0	0	0	0	11	5	9	5	4	
Brazil	12	12	9	9	9	12	12	12	7	2	
Burundi	0	2	2	0	0	0	1	0	0	8	
Cameroon	1	1	1	0	0	4	1	1	2	7	
Central African Republic	0	0	0	1	1	0	0	1	2	7	
Colombia	11	9	9	9	9	9	10	12	8	1	
Congo, Dem. Rep. of	0	0	0	0	0	0	0	0	0	0	
Costa Rica	1	2	2	3	3	7	4	5	0	9	
Côte d'Ivoire	3	0	0	0	0	0	0	0	1	2	
Cuba	11	9	7	5	5	9	4	11	3	6	
Ecuador	2	5	6	5	5	5	1	9	6	3	
El Salvador	6	8	3	4	4	11	5	3	7	1	
Ethiopia	9	10	8	9	9	12	11	10	9	0	
Gabon	0	0	1	0	0	0	0	0	0	0	
Ghana	0	0	0	0	0	0	0	0	0	0	
Guatemala	6	7	2	4	4	1	1	1	2	6	
Honduras	12	10	8	8	8	12	9	6	7	2	
India	10	9	7	9	9	10	11	9	8	1	
Indonesia	0	0	0	0	0	5	0	0	0	9	
Kenya	1	0	0	0	0	3	8	8	2	7	
Liberia	not applicable			0	0	0	0	0	0	0	
Madagascar	0	0	0	0	0	0	0	0	0	0	
Malawi	2	0	0	0	0	0	0	0	0	0	
Mexico	3	1	4	7	7	5	1	0	0	0	
Nicaragua	5	8	4	2	2	0	0	0	1	7	
Panama	0	0	0	0	0	0	0	0	0	0	
Papua New Guinea	12	11	7	8	8	12	12	11	9	0	
Paraguay	0	0	0	0	0	0	0	0	0	0	
Peru	not applicable								0	7	
Philippines	12	0	3	4	4	9	10	11	9	0	
Rwanda	0	0	0	0	0	0	0	0	0	0	
Sierra Leone	not applicable			0	0	0	0	0	0	0	
Tanzania	3	9	9	6	6	12	10	12	9	0	
Thailand	0	0	0	0	0	0	0	1	0	0	
Timor-Leste	not applicable			0	0	0	0	0	0	0	
Togo	2	5	0	1	1	0	0	0	0	9	
Uganda	7	4	6	6	6	9	3	3	1	8	
Vietnam	8	4	2	0	0	0	0	0	0	0	
Yemen	not applicable			0	0	0	0	0	0	0	
Zambia	0	1	0	1	1	0	0	0	0	0	
Zimbabwe	0	0	0	0	0	0	0	0	0	0	
Members of the ICA 2001											
Benin	0	0	0	0	0	0	0	0	0	0	
Congo, Rep. of	0	0	0	0	0	0	0	0	0	0	
Dominican Republic	9	9	8	8	8	11	5	8	2	7	
Guinea	0	0	0	0	0	0	0	0	0	0	
Haiti	0	0	0	0	0	0	0	0	0	0	
Jamaica	2	3	3	4	4	7	10	8	4	5	
Nigeria	0	0	0	0	0	0	0	0	0	0	
Venezuela	0	0	0	0	0	0	0	0	0	0	

EXPORTING MEMBERS
STATISTICAL REPORTS (MONTHLY)
 Month for which last report was provided

Exporting Member	Coffee year commencing 1 October								Oct-Jun 2015/16
	2007	2008	2009	2010	2011	2012	2013	2014	
Members of the ICA 2007									
Angola									
Bolivia			Jun-10	None					
Brazil									
Burundi		2/	2/	Nov-10	None	1/			May-16
Cameroon	1/	1/							
Central African Republic	None					1/			
Colombia									
Congo, Dem. Rep. of									None
Costa Rica									
Côte d'Ivoire									Nov-15
Cuba									
Ecuador							2/	2/	2/
El Salvador						2/	2/	2/	May-16 2/
Ethiopia									
Gabon	1/		1/						None
Ghana						Dec-12	None		
Guatemala									May-16
Honduras									
India									
Indonesia			1/	1/	2/	2/	2/	2/	2/
Kenya	Jul-08								
Liberia	not applicable			None					
Madagascar	None								
Malawi			1/	None					
Mexico						2/	2/	None	
Nicaragua						2/	2/	2/	May-16 2/
Panama	None								
Papua New Guinea									
Paraguay							Dec-14	None	
Peru	not applicable								Apr-16
Philippines									
Rwanda	None								
Sierra Leone	not applicable			None					
Tanzania					2/	2/	2/	2/	2/
Thailand								Mar-15	None
Timor-Leste	not applicable			1/	1/	None			
Togo									
Uganda									
Vietnam				1/ 2/	2/	2/	2/	2/	None
Yemen	not applicable			None					
Zambia				Jun-11	None				
Zimbabwe	None								
Members of the ICA 2001									
Benin	None								
Congo, Rep. of	None								
Dominican Republic									
Guinea	None								
Haiti	None								
Jamaica									
Nigeria	None								
Venezuela	None								

A blank denotes full compliance with the Rules. None denotes that either no report was received or it did not contain the data required

1/ There may be one or more months in the period for which information is missing or considered to be partial

2/ Reports obtained from Certificates of Origin data

EXPORTING MEMBERS

CERTIFICATES OF ORIGIN

Month for which documents/transmission were last received

Exporting Member	Coffee year commencing 1 October								
	2007	2008	2009	2010	2011	2012	2013	2014	Oct-Jun 2015/16
Members of the ICA 2007									
Angola									
Bolivia	None								
Brazil									
Burundi				Nov-10	1/				May-16
Cameroon	2/	Mar-09	None	2/	None	3/		None	
Central African Republic								4/	
Colombia									
Congo, Dem. Rep. Of								2/	None
Costa Rica									
Côte d'Ivoire	None								
Cuba									
Ecuador									
El Salvador									May-16
Ethiopia									
Gabon								Jun-15	None
Ghana	None								
Guatemala									May-16
Honduras									
India							2/	None	
Indonesia				Jun-11 2/					
Kenya	2/	2/5/	2/		Jun-12 2/	2/			
Liberia	not applicable			None					
Madagascar	None								
Malawi		6/	Mar-10	None					
Mexico								None	
Nicaragua									May-16
Panama	None								
Papua New Guinea									
Paraguay	None								
Peru	not applicable								
Philippines									
Rwanda	None								
Sierra Leone	not applicable			None	Jun-12	None			
Tanzania									
Thailand	None					3/		Mar-15	None
Timor-Leste	not applicable			None	Dec-11	None			
Togo							Nov-13	2/	Jan-16
Uganda	2/	2/	2/	2/	2/	2/	Nov-13 2/	None	
Vietnam			2/	2/					None
Yemen	not applicable			None					
Zambia				Apr-11	None				
Zimbabwe	None								
Members of the ICA 2001									
Benin	None								
Congo, Rep. Of	None								
Dominican Republic									
Guinea	None								
Haiti	None								
Jamaica									
Nigeria	None								
Venezuela	None								

A blank denotes full compliance with the Rules

None denotes that no documentation was received for the year

1/ October 2011 to May 2012 missing

2/ Data or documents received are believed to be partial

3/ October 2011 to July 2012 missing

4/ June to August 2015 missing

5/ October to December 2008 missing

6/ April 2008 missing

ANNEX 4

EXPORTING MEMBERS

MONTHLY PRICES PAID TO GROWERS
 Month for which last information was provided
Coffee year commencing 1 October

Exporting Member	2007	2008	2009	2010	2011	2012	2013	2014	Oct-Jun 2015/16
Members of the ICA 2007									
Angola									
Bolivia		None			1/				
Brazil									
Burundi			Mar-10					None	
Cameroon				None		2/	Oct-13		None
Central African Republic								None	
Colombia									
Congo, Dem. Rep. of					None				
Costa Rica								None	
Côte d'Ivoire					Jul-12				Dec-15
Cuba									
Ecuador						Aug-13	3/		None
El Salvador									May-16
Ethiopia									
Gabon		None						Jun-15	None
Ghana					None				
Guatemala									May-16
Honduras									
India									
Indonesia					None				
Kenya		None							None
Liberia		not applicable					None		
Madagascar					None				
Malawi 4/			5/					None	
Mexico		Nov-08							None
Nicaragua							6/		None
Panama					None				
Papua New Guinea						Dec-12			Mar-16
Paraguay									None
Peru					not applicable				
Philippines			Jun-10			Jun-13			None
Rwanda									None
Sierra Leone		not applicable		None					None
Tanzania									None
Thailand								Mar-15	None
Timor-Leste		not applicable							None
Togo						7/			
Uganda									
Vietnam							Mar-13		None
Yemen		not applicable							None
Zambia				Jun-11					None
Zimbabwe									
Members of the ICA 2001									
Benin									None
Congo, Rep. of									None
Dominican Republic									
Guinea									None
Haiti									None
Jamaica									None
Nigeria									None
Venezuela									None

A blank denotes full compliance with the Rules

None denotes that no documentation was received for the year

1/ October 2011 to January 2012 missing

2/ October 2012 to March 2013 missing

3/ October to December 2013 and March to September 2014 missing

4/ Prices derived from values provided in monthly reports

5/ April to September 2010 missing

6/ October to December 2013 and June to September 2014 missing

7/ July 2013 missing

EXPORTING MEMBERS
ANNUAL DATA ON OPENING STOCKS,
PRODUCTION AND INTERNAL CONSUMPTION IN CROP YEARS
 Month in which information was first provided

Exporting Member	Crop year commencing								
	2007	2008	2009	2010	2011	2012	2013	2014	2015
1 April	due by the end of April								
Angola		Feb-09	None						
Bolivia	None								
Brazil									
Burundi	None								
Ecuador	1/	Sep-08	None						
Indonesia	None								2/
Madagascar	None								
Malawi							None		
Papua New Guinea	None			1/		Jul-16 3/	Jul-16 3/	Jul-16 3/	Jul-16 3/
Paraguay	Aug-15	Aug-15	Aug-15	Aug-15	Aug-15	Aug-15	Aug-15	None	
Peru	not applicable								None
Rwanda	None								
Timor-Leste	not applicable			None					
Zimbabwe	None								
1 July	due by the end of July								
Cuba	None								
Haiti	None								
Philippines	Sep-10	Sep-10	Sep-10	None					
Tanzania	None	Sep-08	None						
Zambia	None								
1 October	due by the end of October								
Cameroon	None		May-13	May-13	May-13	May-13	None		
Central African Republic	Jun-11	Jun-11	Aug-15	Aug-15	Aug-15	Aug-15	Aug-15	Aug-15	3/
Colombia									
Congo, Dem. Rep. Of									
Costa Rica		Dec-08	Dec-09				3/	3/	
Côte d'Ivoire	Nov-10	Nov-10	Nov-10	None					
El Salvador					None				
Ethiopia		4/	None				None		
Gabon	None		Jun-15	Jun-15	Jun-15	Jun-15	Jun-15	5/	None
Ghana	None								
Guatemala	None								
Honduras	Jan-08	Nov-08	None						
India		4/	4/	4/	4/	6/	6/	6/	None
Kenya	Mar-16 2/	Mar-16 2/	Mar-16 2/	Mar-16 2/	Mar-16 2/	Mar-16 2/	Mar-16 6/	Mar-16 2/	None
Liberia	not applicable			None					
Mexico	Jan-08	None							
Nicaragua	None								
Panama	None								
Sierra Leone	not applicable			None					
Thailand	None						4/	4/	None
Togo	None								
Uganda	None							Sep-16 6/	Sep-16 6/
Vietnam	4/	4/	4/	4/	4/	4/	None		
Yemen	not applicable			None					

A blank denotes full compliance with the Rules
 None indicates that no information was provided

1/ Estimated gross closing stocks provided. Production estimates missing

2/ Gross closing stocks and Domestic Consumption missing

3/ Gross closing stocks missing

4/ Production estimate provided. Gross closing stocks either missing or under correspondence

5/ Estimated gross closing stocks provided. Production estimates and Domestic Consumption missing

6/ Domestic Consumption missing

IMPORTING MEMBERS

MONTHLY REPORTS ON IMPORTS AND RE-EXPORTS

Month for which last information was provided

Importing Member	Coffee year commencing 1 October									
	2007	2008	2009	2010	2011	2012	2013	2014	Oct-Jun 2015/16	
<i>European Union 1/</i>										
<i>Austria</i>										
<i>Belgium</i>										
<i>Bulgaria</i>										
<i>Croatia</i>										
<i>Cyprus</i>										
<i>Czech Republic</i>										
<i>Denmark</i>										
<i>Estonia</i>										
<i>Finland</i>										
<i>France</i>										
<i>Germany</i>										
<i>Greece</i>										
<i>Hungary</i>	Data provided by Eurostat									
<i>Ireland</i>										
<i>Italy</i>										
<i>Latvia</i>										
<i>Lithuania</i>										
<i>Luxembourg</i>										
<i>Malta</i>										
<i>Netherlands</i>										
<i>Poland</i>										
<i>Portugal</i>										
<i>Romania</i>										
<i>Slovakia</i>										
<i>Slovenia</i>										
<i>Spain</i>										
<i>Sweden</i>										
<i>United Kingdom</i>										
Japan			Not applicable							
Norway										
Russian Federation	Not applicable									
Switzerland										
Tunisia	Not applicable			Annual data						
Turkey	Not applicable									
USA										

A blank denotes that the Member has fully complied with the Rules

1/ Data obtained from Eurostat from January 2014

IMPORTING MEMBERS

MONTHLY RETAIL PRICES

Month for which last information was provided

Importing Member	Coffee year commencing 1 October									
	2007	2008	2009	2010	2011	2012	2013	2014	Oct-Jun 2015/16	
European Union										
<i>Austria</i>									Apr-16	
<i>Belgium</i>							Dec-13	None	None	
<i>Bulgaria</i>										
<i>Croatia</i>	Not available									
<i>Cyprus</i>										
<i>Czech Republic</i>										
<i>Denmark</i>										
<i>Estonia</i>	Not available									
<i>Finland</i>										
<i>France</i>										
<i>Germany</i>									Dec-15	
<i>Greece</i>	Not available									
<i>Hungary</i>										
<i>Ireland</i>	Not available									
<i>Italy</i>									Mar-16	
<i>Latvia</i>										
<i>Lithuania</i>										
<i>Luxembourg</i>										
<i>Malta</i>									May-16	
<i>Netherlands</i>									Dec-15	
<i>Poland</i>									May-16	
<i>Portugal</i>										
<i>Romania</i>	Not available									
<i>Slovakia</i>										
<i>Slovenia</i>										
<i>Spain</i>										
<i>Sweden</i>										
<i>United Kingdom</i>										
Japan			Not applicable							
Norway										
Russian Federation	Not applicable									
Switzerland	Not available		1/	1/	Not available					
Tunisia	Not applicable			Not available						
Turkey										
USA	2/	None	3/							

A blank denotes that the Member has fully complied with the Rules

None indicates that no information was provided in the year

1/ August only

2/ November and December only

3/ Information available from December

IMPORTING MEMBERS

INFORMATION ON ROASTINGS 1/

End of quarter/year for which last information was provided

Importing Member	Calendar year									
	2007	2008	2009	2010	2011	2012	2013	2014	2015	
European Union										
<i>Austria</i>										
<i>Belgium</i>										
<i>Bulgaria</i>	Not available									
<i>Croatia</i>										
<i>Cyprus</i>										
<i>Czech Republic</i>	Not available									
<i>Denmark</i>										
<i>Estonia</i>										
<i>Finland</i>										
<i>France</i>										
<i>Germany</i>									Sep-15	
<i>Greece</i>	Not available									
<i>Hungary</i>										
<i>Ireland</i>									None	
<i>Italy</i>										
<i>Latvia</i>	Not available									
<i>Lithuania</i>										
<i>Luxembourg</i>										
<i>Malta</i>										
<i>Netherlands</i>							Not available			
<i>Poland</i>	Not available									
<i>Portugal</i>	None			None		None				
<i>Romania</i>	Not available									
<i>Slovakia</i>				Not available						
<i>Slovenia</i>	Not available									
<i>Spain</i>										
<i>Sweden</i>				Mar-10	Not available					
<i>United Kingdom</i>										
<i>Japan</i>				Not applicable						Not available
<i>Norway</i>	Not available									
<i>Russian Federation</i>	Not applicable									
<i>Switzerland</i>										
<i>Tunisia</i>	Not applicable			Not available						
<i>Turkey</i>										
<i>USA</i>	Not available									

A blank denotes that the Member has fully complied with the Rules

None indicates that no information was provided

1/ Where available, quarterly information or at the end of December

IMPORTING MEMBERS
INFORMATION ON INVENTORIES

End of quarter/year for which last information was provided

Importing Member	Calendar year								
	2007	2008	2009	2010	2011	2012	2013	2014	2015
<i>European Union</i>									
<i>Austria</i>									
<i>Belgium</i>									
<i>Bulgaria</i>	Not available								
<i>Croatia</i>	Not available								
<i>Cyprus</i>									
<i>Czech Republic</i>	Not available								
<i>Denmark</i>	Not available								
<i>Estonia</i>	Not available								
<i>Finland</i>	Not available								
<i>France</i>									
<i>Germany</i>									
<i>Greece</i>	Not available								
<i>Hungary</i>	Not available								
<i>Ireland</i>									None
<i>Italy</i>									
<i>Latvia</i>	Not available								
<i>Lithuania</i>	Not available								
<i>Luxembourg</i>	Not available								
<i>Malta</i>	Not available								
<i>Netherlands</i>	Not available								
<i>Poland</i>	Not available								
<i>Portugal</i>		None			None			None	
<i>Romania</i>	Not available								
<i>Slovakia</i>	Not available								
<i>Slovenia</i>	Not available								
<i>Spain</i>	Not available								
<i>Sweden</i>	Not available								
<i>United Kingdom</i>									
<i>Japan</i>				Not applicable					
<i>Norway</i>	Not available								
<i>Russian Federation</i>	Not applicable								None
<i>Switzerland</i>									
<i>Tunisia</i>	Not applicable			Not available					
<i>Turkey</i>	Not applicable			Not available					
<i>USA</i>									

A blank denotes that the Member has fully complied with the Rules

None indicates that no information was provided in the year

ANNEX 10

EXPORTING MEMBERS
SUMMARY OF COMPLIANCE OCTOBER-JUNE 2015/16

Exporting Member	Provisi- onal data Max 9	Monthly Statistical Reports Max 9	Certificates of Origin Max 9	Prices to growers Max 9	Opening stocks Production Domestic consumption Max 3	New data Max 4	Max Score 43	Average exports in calendar years 2012 to 2015 (000 bags)	Percentage share in total
Members of the ICA 2007									
Generally Full compliance (2)								13 171	11.74
Colombia	8	8	8	8	3	3	38	10 128	9.03
Ethiopia	9	9	9	9	0	0	36	3 044	2.71
Good compliance (7)								45 672	40.72
El Salvador	7	8	6	6	3	1	31	796	0.71
Papua New Guinea	9	9	9	0	2	1	30	814	0.73
Honduras	7	9	7	5	0	0	28	4 744	4.23
Philippines	9	9	9	0	0	1	28	9	0.01
Brazil	7	4	2	8	3	3	27	33 413	29.79
Tanzania	9	9	9	0	0	0	27	779	0.69
India	8	9	0	8	0	0	25	5 117	4.56
Part compliance (7)								7 281	6.49
Ecuador	6	8	6	0	0	0	20	1 210	1.08
Bolivia	5	6	0	5	0	1	17	52	0.05
Uganda	1	3	0	9	3	0	16	3 349	2.99
Central African Republic	2	3	2	2	3	0	12	49	0.04
Kenya	2	5	0	0	2	2	11	782	0.70
Cuba	3	3	2	1	0	0	9	13	0.01
Nicaragua	1	1	1	0	3	3	9	1 825	1.63
Poor compliance (10)								19 708	17.57
Angola	1	3	1	0	0	1	6	8	0.01
Cameroon	2	4	0	0	0	0	6	405	0.36
Guatemala	2	2	1	1	0	0	6	3 332	2.97
Costa Rica	0	2	0	0	3	0	5	1 261	1.12
Indonesia	0	1	1	0	1	2	5	9 042	8.06
Togo	0	4	0	0	0	0	4	138	0.12
Côte d'Ivoire	1	1	0	1	0	0	3	1 691	1.51
Peru	0	0	0	0	2	0	2	3 448	3.07
Burundi	0	1	0	0	0	0	1	267	0.24
Thailand	0	0	0	0	0	1	1	115	0.10
Non-compliant (16)								26 084	23.25
Congo, Dem. Rep. of	0	0	0	0	0	0	0	142	0.13
Gabon	0	0	0	0	0	0	0	0	0.00
Ghana	0	0	0	0	0	0	0	55	0.05
Liberia	0	0	0	0	0	0	0	3	0.00
Madagascar	0	0	0	0	0	0	0	110	0.10
Malawi	0	0	0	0	0	0	0	23	0.02
Mexico	0	0	0	0	0	0	0	2 903	2.59
Panama	0	0	0	0	0	0	0	50	0.04
Paraguay	0	0	0	0	0	0	0	0	0.00
Rwanda	0	0	0	0	0	0	0	256	0.23
Sierra Leone	0	0	0	0	0	0	0	50	0.04
Timor-Leste	0	0	0	0	0	0	0	78	0.07
Vietnam	0	0	0	0	0	0	0	22 356	19.93
Yemen	0	0	0	0	0	0	0	45	0.04
Zambia	0	0	0	0	0	0	0	6	0.01
Zimbabwe	0	0	0	0	0	0	0	7	0.01
								111 917	99.77
Members of the ICA 2001									
Producing non-members								256	0.23
Benin	0	0	0	0	0	0	0	0	0.00
Congo, Rep. of	0	0	0	0	0	0	0	0	0.00
Dominican Republic	2	4	2	2	0	0	10	67	0.06
Guinea	0	0	0	0	0	0	0	166	0.15
Haiti	0	0	0	0	0	0	0	6	0.01
Jamaica	4	8	4	0	0	0	16	13	0.01
Nigeria	0	0	0	0	0	0	0	2	0.00
Venezuela	0	0	0	0	0	0	0	3	0.00
Total								112 173	100.00

EXPORTING MEMBERS
SUMMARY OF DATA RECEIVED OCTOBER-JUNE 2015/16

Exporting Member	Provisi- onal data Max 9	Monthly Statistical Reports Max 9	Certificates of Origin Max 9	Prices to growers Max 9	Opening stocks Production Domestic consumption Max 3	New data Max 4	Max Score 43	Average exports in calendar years 2012 to 2015 (000 bags)	Percentage share in total
Members of the ICA 2007									
Generally Full compliance (9)								53 008	47.26
Brazil	9	9	9	9	3	3	42	33 413	29.79
Colombia	9	9	9	9	3	3	42	10 128	9.03
Central African Republic	9	9	9	9	3	0	39	49	0.04
Papua New Guinea	9	9	9	9	2	1	39	814	0.73
Angola	9	9	9	9	0	1	37	8	0.01
Cuba	9	9	9	9	0	0	36	13	0.01
El Salvador	8	8	8	8	3	1	36	796	0.71
Ethiopia	9	9	9	9	0	0	36	3 044	2.71
Honduras	9	9	9	9	0	0	36	4 744	4.23
Good compliance (14)								30 613	27.29
Guatemala	8	8	8	8	0	0	32	3 332	2.97
Kenya	9	9	9	0	2	2	31	782	0.70
Togo	9	9	4	9	0	0	31	138	0.12
Costa Rica	9	9	9	0	3	0	30	1 261	1.12
Indonesia	9	9	9	0	1	2	30	9 042	8.06
Nicaragua	8	8	8	0	3	3	30	1 825	1.63
Uganda	9	9	0	9	3	0	30	3 349	2.99
Bolivia	9	9	0	9	0	1	28	52	0.05
Philippines	9	9	9	0	0	1	28	9	0.01
Ecuador	9	9	9	0	0	0	27	1 210	1.08
India	9	9	0	9	0	0	27	5 117	4.56
Tanzania	9	9	9	0	0	0	27	779	0.69
Burundi	8	8	8	0	0	0	24	267	0.24
Peru	7	7	0	7	2	1	24	3 448	3.07
Part compliance (2)								2 096	1.87
Cameroon	9	9	0	0	0	0	18	405	0.36
Côte d'Ivoire	3	2	0	3	0	0	8	1 691	1.51
Poor compliance (1)								115	0.10
Thailand	0	0	0	0	0	1	1	115	0.10
Non-compliant (16)								26 084	23.25
Congo, Dem. Rep. of	0	0	0	0	0	0	0	142	0.13
Gabon	0	0	0	0	0	0	0	0	0.00
Ghana	0	0	0	0	0	0	0	55	0.05
Liberia	0	0	0	0	0	0	0	3	0.00
Madagascar	0	0	0	0	0	0	0	110	0.10
Malawi	0	0	0	0	0	0	0	23	0.02
Mexico	0	0	0	0	0	0	0	2 903	2.59
Panama	0	0	0	0	0	0	0	50	0.04
Paraguay	0	0	0	0	0	0	0	0	0.00
Rwanda	0	0	0	0	0	0	0	256	0.23
Sierra Leone	0	0	0	0	0	0	0	50	0.04
Timor-Leste	0	0	0	0	0	0	0	78	0.07
Vietnam	0	0	0	0	0	0	0	22 356	19.93
Yemen	0	0	0	0	0	0	0	45	0.04
Zambia	0	0	0	0	0	0	0	6	0.01
Zimbabwe	0	0	0	0	0	0	0	7	0.01
								111 917	99.77
Members of the ICA 2001									
Producing non-members								256	0.23
Benin	0	0	0	0	0	0	0	0	0.00
Congo, Rep. of	0	0	0	0	0	0	0	0	0.00
Dominican Republic	9	9	9	9	0	0	36	67	0.06
Guinea	0	0	0	0	0	0	0	166	0.15
Haiti	0	0	0	0	0	0	0	6	0.01
Jamaica	9	9	9	0	0	0	27	13	0.01
Nigeria	0	0	0	0	0	0	0	2	0.00
Venezuela	0	0	0	0	0	0	0	3	0.00
Total								112 173	100.00

ANNEX 11

IMPORTING MEMBERS
DEGREE OF COMPLIANCE OF EACH IMPORTING MEMBER
IN PROVIDING TIMELY STATISTICAL DATA

Monthly reports

	Average imports in calendar years 2012 to 2015 (000 bags)	Percentage share	
		in all Members	in world imports
All importing countries	147 083		100.00
1. Full compliance (35 Members)	118 468	100.00	80.54
European Union 1/	74 293	62.71	
Austria			
Belgium			
Bulgaria			
Croatia			
Cyprus			
Czech Republic			
Denmark			
Estonia			
Finland			
France			
Germany			
Greece			
Hungary			
Ireland			
Italy			
Latvia			
Lithuania			
Luxembourg			
Malta			
Netherlands			
Poland			
Portugal			
Romania			
Slovakia			
Slovenia			
Spain			
Sweden			
United Kingdom			
Japan	7 782	6.57	
Norway	765	0.65	
Russian Federation	4 510	3.81	
Switzerland	2 634	2.22	
Tunisia	449	0.38	
Turkey	950	0.80	
USA	27 085	22.86	
2. Importing non-members	28 615		19.46
All other importing non-members	28 615		19.46

1/ Data obtained from Eurostat from January 2014

New statistical information required following the entry into force of the ICA 2007

as specified in document ICC-102-10

Exporting country	Area under coffee	Retail prices of roasted coffee	Quarterly crop distribution (%)	Volume and value of imports of coffee
Angola	2011-12	in compliance	Not received	Not received
Bolivia	No information received			Apr-16
Brazil	in compliance	in compliance	Not received	in compliance
Burundi	No information received			
Cameroon	Not received	Oct-13	Not received	Not received
Central African Republic	in compliance	No information received		
Colombia	in compliance	Dec-11	in compliance	in compliance
Congo, Dem. Rep. of	No information received			
Costa Rica	2011-12	Not received	Not received	Dec-15
Côte d'Ivoire	No information received			
Cuba	No information received			
Ecuador	Not received	Not received	Not received	May-12
El Salvador	2012-13	Not received	Not received	Feb-16
Ethiopia	No information received			
Gabon	2014-15	No information received		in compliance
Ghana	No information received			
Guatemala	2012-13	Not received	Not received	Not received
Honduras	2011-12	Oct-12	Not received	Dec-11
India	2011-12	Not received	Not received	Sep-14
Indonesia	in compliance	Not received	Not received	May-16
Kenya	2014-15	01-Feb-16	2014-15	Sep-15
Liberia	No information received			
Madagascar	No information received			
Malawi	No information received			
Mexico	No information received			
Nicaragua	in compliance	in compliance	Not received	Apr-16
Panama	2012-13	No information received		
Papua New Guinea	No information received			
Paraguay	2013-14	No information received		Jul-15
Peru	in compliance	No information received		Apr-16
Philippines	in compliance	No information received		
Rwanda	No information received			
Sierra Leone	No information received			
Tanzania	2012-13	Not received	Not received	Not received
Thailand	2014-15	Not received	Mar-15	Mar-15
Timor-Leste	No information received			
Togo	No information received			
Uganda	No information received			
Vietnam	2012-13	Not received	Not received	Not received
Yemen	No information received			
Zambia	No information received			
Zimbabwe	No information received			