Compliance indicators for statistical data provided by ICO Members



Reporting requirements according to the Rules on Statistics

Exporting Members

Monthly

- 1. Preliminary totals of monthly exports
- 2. Report on exports
- 3. Report on imports
- 4. Certificates of Origin
- 5. Prices paid to growers
- 6. Retail prices

Annual

- 7. Opening stocks
- 8. Production
- 9. Domestic consumption
- 10. Crop percentage distribution
- 11. Area under coffee

Importing Members

Monthly

- 1. Imports
- 2. Re-exports
- 3. Retail prices

Annual/Quarterly

- 4. Roastings
- 5. Inventories

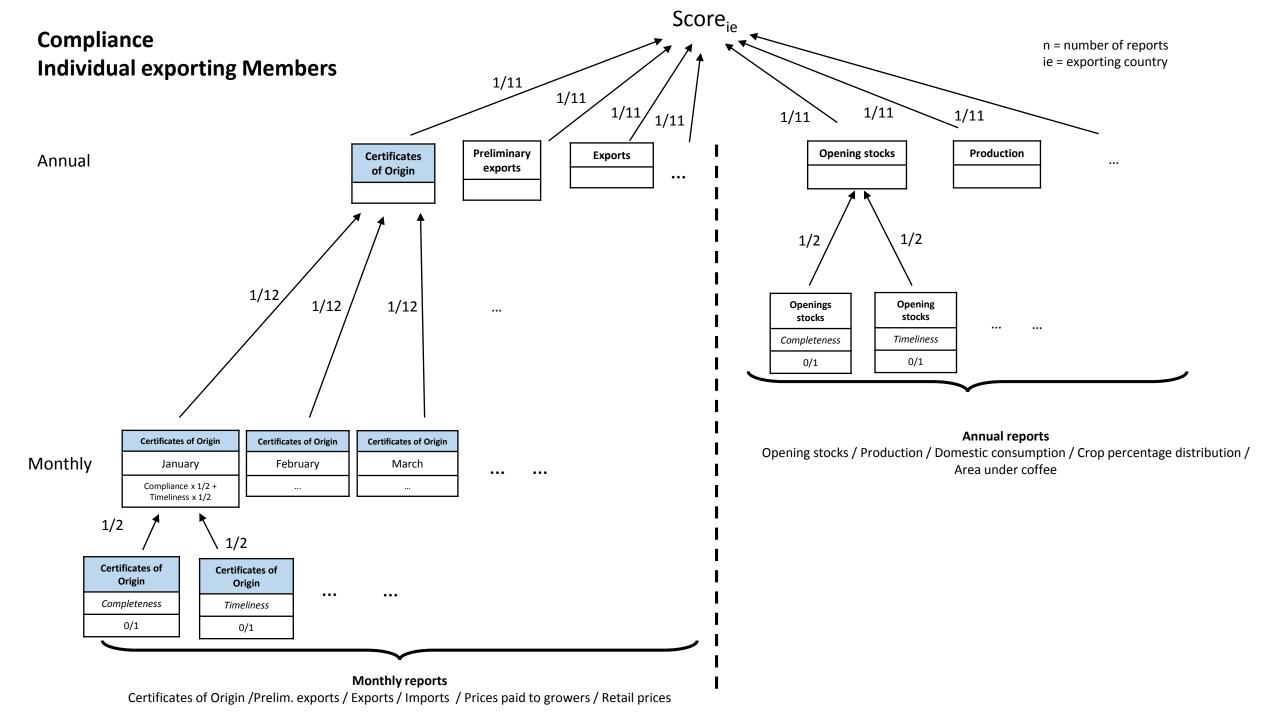
Use of new compliance indicators

Compliance would be measured on a scale from 0 to 100 with 100 indicating full compliance.

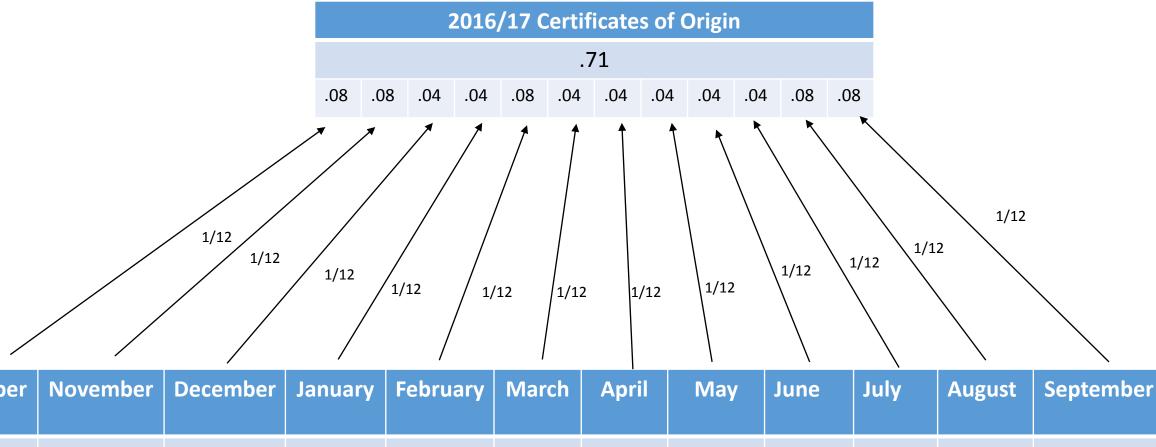
- The following indicators would be published in an annual Compliance Report for the most recently completed coffee year:
 - Total for both importing and exporting Members
 - Total for all exporting Members
 - Total for all importing Members
 - Individual score for each Member

Basic dimensions of compliance for indicator

- 1. Timeliness: Are reports submitted on time?
 - On time = 1
 - Late submission = 0
- 2. Completeness: Are individual reports provided?
 - Report provided = 1
 - Report not provided = 0

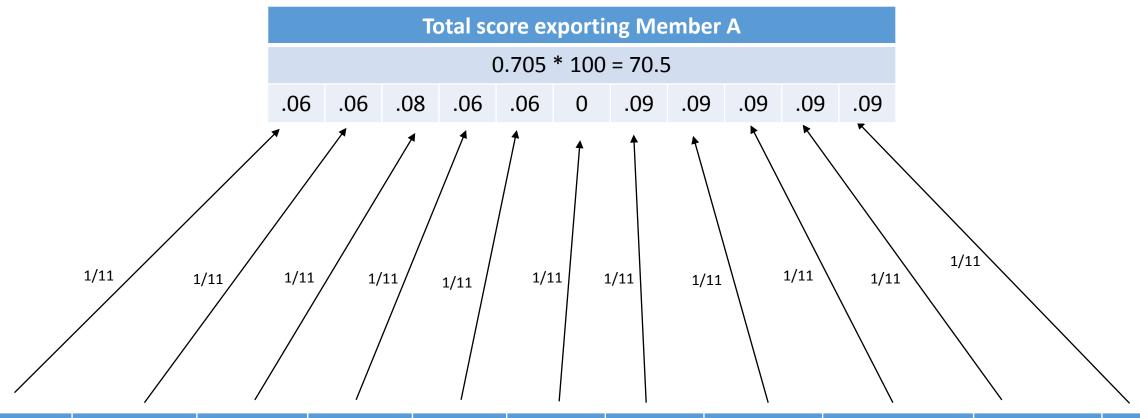


Example: Exporting Member A



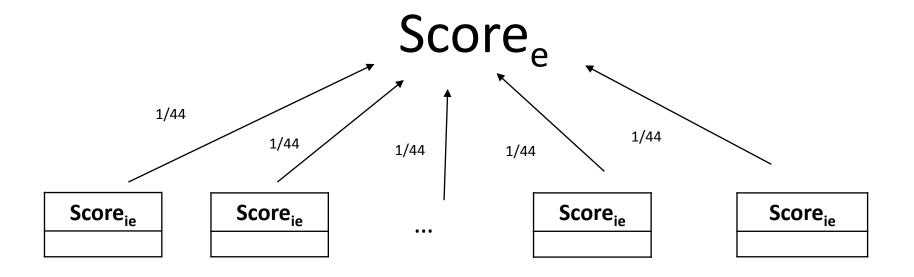
October		November		December		January Febru		uary	iary March		April		M	May		June		July		August		September			
1		1		.5		.5		1		.5		.5		.5		.5		.5		1		1			
	C	Т	С	Т	С	Т	С	Т	С	Т	C	Т	С	Т	С	T	C	Т	С	Т	С	Т	С	T	
	1	1	1	1	1	0	1	0	1	1	1	0	1	0	1	0	1	0	1	0	1	1	1	1	

Example: Exporting Member A - Continued

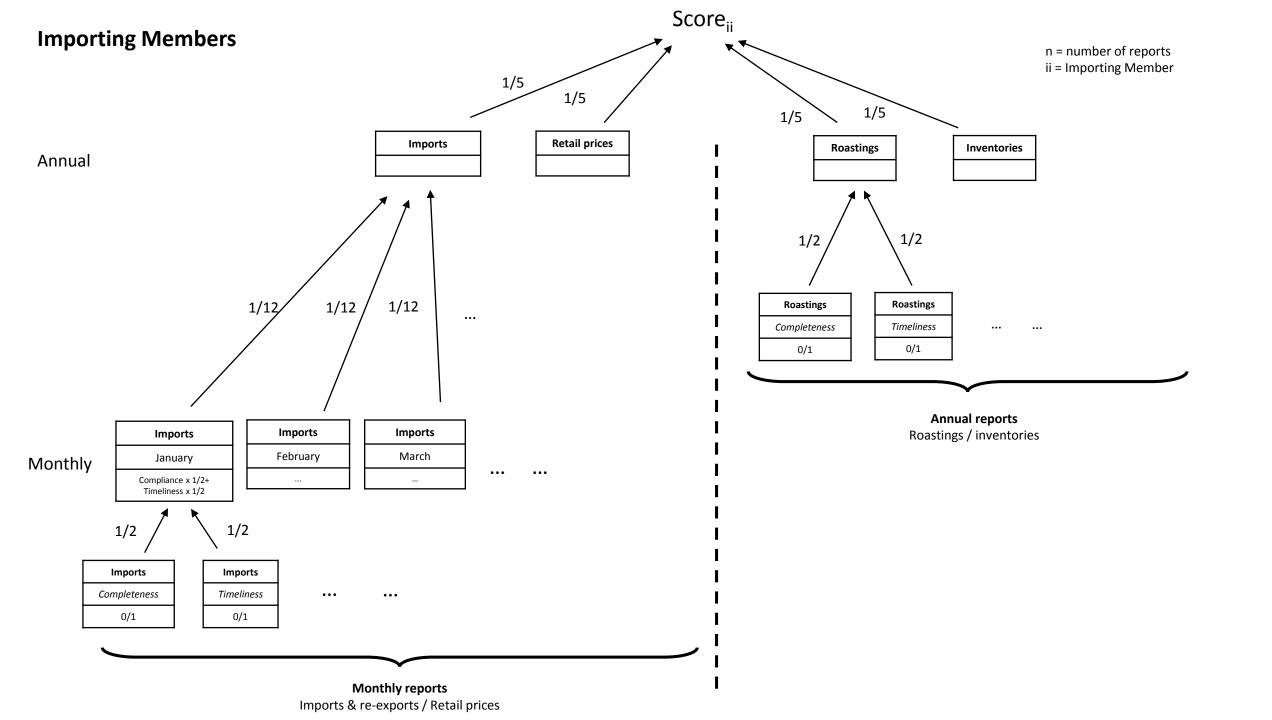


Certificates of Origin	Preliminary exports	Exports	Price to growers	Imports		Opening stocks			Crop % distribution	Area	
.71	.71	.92	.71	.71	0	1	1	1	0	1	

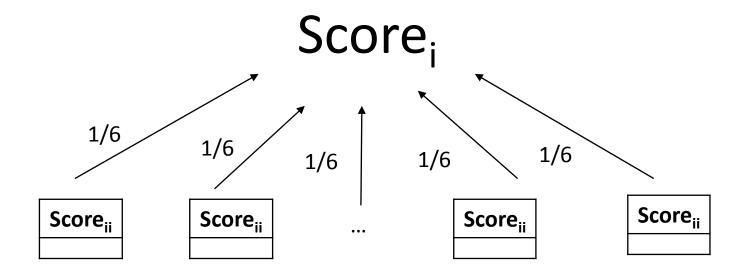
Compliance Group of exporting Members



$$Score_e = \frac{\sum_{i}^{n} Score_{ie}}{n}$$



Compliance **Group of importing Members**



$$Score_i = \frac{\sum_{i}^{n} Score_{ii}}{n}$$

n = number of importing Members

ii = Importing Members

Compliance Aggregated for all ICO Members

$$Score_{total} = \frac{Score_e + Score_i}{2}$$

