

INSPECTION GUIDELINE FOR

PRODUCERS OF ORGANIC PRODUCTS

Date: / /

Associated Audit
Report Number:

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■ FPRO 100 | ORGANIC LIVESTOCK PRODUCTION

NON-COMPLIANCES DETECTED IN THE FIELD

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| <input type="checkbox"/> FPRO 101 | Parallel production exists and there is no evidence of a conversion plan authorized by the OC. |
| <input type="checkbox"/> FPRO 102 | The irrigation system in place does not prevent the depletion of natural resources. |
| <input type="checkbox"/> FPRO 103 | The buffer zone does not meet the minimum 6 m requirement. |
| <input type="checkbox"/> FPRO 104 | The additional measures to the buffer zone requested by the C.O. are not met. |
| <input type="checkbox"/> FPRO 105 | Failure to maintain or increase soil fertility, soil biological activity or soil organic matter through established procedures in the norm. |
| <input type="checkbox"/> FPRO 106 | Burning stubble, pruning residues or other similar waste without without the due justification of mandatory control indicated by the competent authority. |
| <input type="checkbox"/> FPRO 107 | Using Genetically Modified Organisms (GMO) or products derived from them. |

NON-COMPLIANCES DETECTED IN RECORDS

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| <input type="checkbox"/> FPRO 108 | No CO inspection report for the NCH within twelve months. |
| <input type="checkbox"/> FPRO 109 | The operator did not prepare, update or comply with the PMO as required by regulations. |

NON-COMPLIANCES DETECTED IN RECORDS

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| <input type="checkbox"/> FPRO 110 | Marketing organic products without maintaining current certification. |
| <input type="checkbox"/> FPRO 111 | The denomination of the products in dispatch notes, invoices, etc. issued are not in accordance with the quality expressed in the corresponding certificate. |
| <input type="checkbox"/> FPRO 112 | Failure to keep up-to-date records of application of supplies, harvesting or sale of organic or organic products in transition. |
| <input type="checkbox"/> FPRO 113 | Use supplies not present in the list of commercial supplies approved by SAG for use in the AO. |
| <input type="checkbox"/> FPRO 114 | Use seeds or conventional propagation material without the approval of the certification entity or authorized by the competent authority. |
| <input type="checkbox"/> FPRO 115 | Add nitrogen over the maximum of 170 kg N/ha/year. |
| <input type="checkbox"/> FPRO 116 | Not cleaning or not keeping records when the machine is of shared use (conventional and organic). |
| <input type="checkbox"/> FPRO 117 | Not having a segregated, delimited and identified space for the storage of agricultural inputs used in organic production. |

■ FPRO 200 | ORGANIC LIVESTOCK PRODUCTION

NON-COMPLIANCES DETECTED IN THE FIELD

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| <input type="checkbox"/> FPRO 201 | Keep organic and conventional animals of the same species in the same production unit without authorization from the CO. |
| <input type="checkbox"/> FPRO 202 | Use pastures or rangelands with organic and conventional animals without authorization from the CO. |
| <input type="checkbox"/> FPRO 203 | Feed animals with pastures or meadows that were treated with unauthorized or prohibited products in AO. |
| <input type="checkbox"/> FPRO 204 | Use paddocks for grazing or conventional forage. |
| <input type="checkbox"/> FPRO 205 | Not respecting the maximum load per hectare established for the species. |
| <input type="checkbox"/> FPRO 206 | Exceeding the maximum limit of 170 kg N/ha/year contributed by animals. |
| <input type="checkbox"/> FPRO 207 | Use fresh, dried or ensiled fodder in a percentage lower than 60%, without authorization of the CO. |
| <input type="checkbox"/> FPRO 208 | Use genetically modified organisms (GMO) or products derived from them. |
| <input type="checkbox"/> FPRO 209 | To use conventional food without authorization from the Competent Authority or to use it in a way different than authorized. |
| <input type="checkbox"/> FPRO 210 | Using conventional feed and not having a program for the progressive incorporation of genetically modified organisms (GMO) |
| <input type="checkbox"/> FPRO 211 | Use in animal feed, products or additives not allowed in Annex A of the norm. |

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| <input type="checkbox"/> FPRO 212 | Force feed ; use drugs, hormones, plastic pellets, products containing urea or manure, mammalian or poultry by-products, food supplements or additives in quantities greater than necessary. |
| <input type="checkbox"/> FPRO 213 | Feed conventional colostrum to newborn animals. |
| <input type="checkbox"/> FPRO 214 | To use artificial or assisted forms of reproduction not allowed. |
| <input type="checkbox"/> FPRO 215 | Not maintaining animal welfare conditions and animal transport in accordance with current regulations. |
| <input type="checkbox"/> FPRO 216 | Applying techniques or supplies for protection against diseases and pests or maintaining the hygiene of enclosures that are not allowed in the norm (Annex A). |
| <input type="checkbox"/> FPRO 217 | Use allopathic chemical synthesis medicines or antibiotics without without the support of the veterinarian. |
| <input type="checkbox"/> FPRO 218 | Failure to respect the grace period established in the regulations, when using allopathic drugs or antibiotics. |
| <input type="checkbox"/> FPRO 219 | Failure to comply with the minimum covered and open-air areas , according to the species and type of production. |
| <input type="checkbox"/> FPRO 220 | The constructions do not comply with the conditions established in the Norm. |

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■ FPRO 200 | ORGANIC LIVESTOCK PRODUCTION

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NON-COMPLIANCES DETECTED IN THE FIELD

- ☐ FPRO 221 Generate soil and/or water contamination when using manure.
- ☐ FPRO 222 Failure to submit CO inspection report for the NCH within twelve months.
- ☐ FPRO 223 Producer does not keep up to date records of lesions or diseases suffered by the animals, as well as the treatments applied and the results obtained.
- ☐ FPRO 224 Existing registries do not allow to reliably determine traceability from birth to marketing of products and by-products.

NON-COMPLIANCES DETECTED IN RECORDS

- ☐ FPRO 225 There is evidence that the weaning of animals does occur according to the minimum age the minimum age indicated in the Norm.
- ☐ FPRO 226 There is no evidence that measures have been taken to avoid mixing organic and conventional products during slaughter.

NON-COMPLIANCES DETECTED IN RECORDS

- ☐ FPRO 227 Animals are not identified individually, or by lots in the case of poultry.
- ☐ FPRO 228 Organic animals that have received more than three allopathic treatments of chemical synthesis/antibiotics in one year are marketed.
- ☐ FPRO 229 Minimum ages are not respected in poultry to be benefited.
- ☐ FPRO 230 Los animales no están identificados en forma individual, o por lotes en el caso de las aves de corral.
- ☐ FPRO 231 Se comercializan animales orgánicos que recibieron más de tres tratamientos alopatóicos de síntesis química/antibióticos en un año.
- ☐ FPRO 232 No se respetan las edades mínimas en aves para ser beneficiadas.

■ FPRO 300 | BEEKEEPING PRODUCTION

NON-COMPLIANCES DETECTED IN THE FIELD

- ☐ FPRO 301 Maintain parallel beekeeping production without authorization from the CO.
- ☐ FPRO 302 Failure to guarantee traceability and differentiated control of organic and conventional production systems on the farm.
- ☐ FPRO 303 Failure to comply with the 12-month transition period to change from conventional to organic system.
- ☐ FPRO 304 Renovate or expand hives from conventional units.
- ☐ FPRO 305 Locating apiaries less than 3 kilometers away from products, activities or use of methods that affect the organic condition of the beekeeping production.
- ☐ FPRO 306 To carry out artificial feeding with honey and/or pollen, syrups, sugar, sugar or conventional food products.
- ☐ FPRO 307 To carry out organic artificial feeding for supplementary purposes, out of the period established in the Norm.
- ☐ FPRO 308 Artificial feeding with honey and/or pollen, sugar syrups, sugar, sugar or conventional food products, without the existence of a climatic emergency or catastrophe qualified by the Competent Authority.

NON-COMPLIANCES DETECTED IN THE FIELD

- ☐ FPRO 309 Applying preventive treatments with allopathic drugs, antibiotics of synthetic origin or sulfonamides.
- ☐ FPRO 310 Failure to inform the certifying body about the movement of hives.
- ☐ FPRO 311 Using chemical repellents in the handling of bees.
- ☐ FPRO 312 Harvesting frames with brood or performing insect mutilations (amputation of the queen's wings).
- ☐ FPRO 313 Use hives made of plastic, fiberglass or other materials of synthetic chemical origin.
- ☐ FPRO 314 Coating the inside or outside of hives with paint, varnish or other similar synthetic products.
- ☐ FPRO 315 Adding kerosene or substitutes to recycled pure beeswax of used in the foil of the frames.

INCUMPLIMIENTOS DETECTADOS EN REGISTROS

- ☐ FPRO 316 Failure to have OC Inspection Report for NCH within twelve months.
- ☐ FPRO 317 Not having records of location or movement of apiaries or hives and their georeferences.
- ☐ FPRO 318 Not having updated records of supply application.
- ☐ FPRO 319 Not having records of artificial feeding.

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■ FPRO 400 | FUNGAL PRODUCTION

NON-COMPLIANCES DETECTED IN THE FIELD

- ☐ FPRO 401 Not having a conversion plan authorized by the OC in parallel production.
- ☐ FPRO 402 Not taking measures to avoid cross contamination in parallel production.
- ☐ FPRO 403 Use conventional propagation material and substrate.
- ☐ FPRO 404 Contamination by bacteria or fungi or other organisms is controlled with products not allowed in the norm.
- ☐ FPRO 405 The presence of residues of prohibited substances in the production unit is evident.

NON-COMPLIANCES DETECTED IN RECORDS

- ☐ FPRO 406 Failure to have inspection report for NCH within twelve months.
- ☐ FPRO 407 Exceeding the maximum allowable free chlorine concentration of 3 mg/L (3 ppm).
- ☐ FPRO 408 Existing records do not demonstrate the application of A.O. technical standards.
- ☐ FPRO 409 The certification body is not informed of the alteration of the organic condition occurred, within 24 hours of occurrence.

■ FPRO 500 | WILD HARVESTING

NON-COMPLIANCES DETECTED IN THE FIELD

- ☐ FPRO 501 Not having a CO inspection report for the NCH within 12 months.
- ☐ FPRO 502 Use of products or inputs other than those described in Annex A is detected within 36 months.
- ☐ FPRO 503 Disturbing the stability of the natural habitat or conservation of species present within the harvesting area.

- ☐ FPRO 504 Not having the PMO approved by the CO.
- ☐ FPRO 505 Failure to comply with the approved on the PMO.
- ☐ FPRO 506 Failure to maintain updated records of harvest or sale of harvested organic products that would allow continuous traceability to be evaluated.

■ FPRO 600 | OTHER BREACHES

■ FPRO 700 | OBSERVATIONS

USUARIO: DEPARTAMENTO DE CONSULTAS Y ATENCIÓN AL CLIENTE, SAG.

Audited.

Inspector