

INSPECTION GUIDELINE FOR MARKETERS OF ORGANIC PRODUCTS

Date: / /

Associated Audit
Certificate Number:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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EVALUATED PRODUCTS				
FRESH				
	Product	Supplier	Current Certificate	
1.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
NATIONAL PROCESSORS				
	Product	Supplier	Current Certificate	
1.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.			Yes <input type="checkbox"/>	No <input type="checkbox"/>
IMPORTING PROCESSORS				
	Product	Supplier	Current General Certificate	Valid Transactional Certificate
1.			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

BREACHES DETECTED IN FACILITIES AND LABELING	
<input type="checkbox"/> FCO 101 Do not allow and/or prevent inspection by SAG inspectors of facilities.	<input type="checkbox"/> FCO 201 Co-marketing organic products without a valid certificate.
<input type="checkbox"/> FCO 102 Display advertising that leads to consumer confusion regarding the products for sale.	<input type="checkbox"/> FCO 202 Marketing imported products without transactional certificates
<input type="checkbox"/> FCO 103 Not clearly identifying organic products for sale.	<input type="checkbox"/> FCO 203 Marketing organic products without an organic certificate that endorses it.
<input type="checkbox"/> FCO 104 Mix organic products with conventional products.	<input type="checkbox"/> FCO 204 Not keeping the records of purchase/entry of products that are sold up to date.
<input type="checkbox"/> FCO 105 Store organic products in bulk without separation to avoid contamination.	<input type="checkbox"/> FCO 205 There are no records of treatment or products used to control pests, diseases or disinfection of areas where organic products are stored.
<input type="checkbox"/> FCO 106 Processes organic products on the premises and does not have the respective certificate.	<input type="checkbox"/> FCO 206 Existing pest, disease or facility disinfection records are not complete.
<input type="checkbox"/> FCO 107 Labels of the fresh organic products in transition do not comply with the indications as described in the regulations (same size, color and font).	<input type="checkbox"/> FCO 207 Use products for cleaning and disinfection that are not approved by SAG for use in AO.
<input type="checkbox"/> FCO 108 Marketing final processed organic products without official label.	
<input type="checkbox"/> FCO 109 Official seal is not legible/indelible.	
<input type="checkbox"/> FCO 110 The sealing of product containers for transport does not prevent the replacing of the contained product.	

<input type="checkbox"/> FCO 300 OTHER NONCOMPLIANCES
<input type="checkbox"/> FCO 400 OBSERVATIONS