SAG Ministerio de Agricultura

INSPECTION ORGANIC Date: / / / Ass. Cer Code: F-FYS-FIS-PR-003 Version: 05 Effective Date: 01/02/2021 Page 1 of 4

Associated Audit Certificate Number

Gobierno de Chile

FPROC :	100   GENERAL PROCESSING		
	NONCOMPLIANCE DETECTION	ONS IN STORAC	GE AND SIGNAGE
	Not clearly identified receiving, storage, or pro- cessing areas for organic products when there is	FPROC 104	The presence of contaminants or substances not allowed in A.O in places of storage.
FPROC 101	processing of conventional products in the esta- blishment.	FPROC 105	Evidence of a lack of cleanliness in the places of storage.
FPROC 102	Did not avoid contamination between organic and conventional processed batches.	FPROC 106	Used methodology and inputs to control pests and diseases not allowed in AO.
	Storing organic and conventional products without proper packaging, clear identification, or	FPROC 107	Used packaging containing synthetic products of origin not allowed in this standard.
FPROC 103	separation to prevent contaminating organic pro- ducts.	FPROC 108	Used packaging materials that contain lead, PVC or other chlorinated plastics.
	BREACHES DET	ECTED IN LABE	
FPROC 109	Used label or labels of the final product which is not authorized by the O.C.	FPROC 115	The official seal on the label is illegible, alterable or its graphic characteristics do not conform to
FPROC 110	Used the term organic to refer to a product that		what is established by the resolution from SAG.
	modifies a non-organic ingredient. Failure to label organic products accordingly to	FPROC 116	Labeled a product without including the mini- mum requirements established.
FPROC 111	the percentage of organic ingredients that make up product.	FPROC 117	Failure to display the official NCH seal on the packaging of certified final processed products
FPROC 112	Labeled conventional animal meat products as "produced meats from animals under production		as organic under the National Standard. Do not display the phrase "Only For Export" in or-
	organic". Failure to identify the 3 main ingredients on the	FPROC 118	ganic product packaging that does not comply with the NCh and is intended for export.
FPROC 113	label organic products as "produced with organic ingredients".	FPROC 119	Failure to comply with established labeling stan- dards for outer packaging that are used for dis-
FPROC 114	Labeled products as "organic in transition", with letters of different size, color and type.		patch or storage of the final product.
	tetters of unreferit size, color and type.		
	BREACHES DET	ECTED IN RECO	RDS
FPROC 120	There is no management plan (PMO) for proces-		Used machinery cleaning products, facilities, sa-
FPROC 121	ses made in the establishment. Processing or making organic products without	FPROC 128	nitary control, etc., which are not found in the list of supplies approved by SAG in AO.
	including valid organic certificate for Nch. Use of organic raw materials without current	FPROC 129	Did not ensure traceability of the processed pro- duct with the system of records used.
FPROC 122	certificate for the Nch. Failure to notify the Certification Body at the be-	FPROC 130	Did not have input purchase records (invoices, dispatch guides, files, etc.).
FPROC 123	ginning of the production process each season.	FPROC 131	Did not indicate quality of processed product
FPROC 124	Use agricultural ingredients without organic authorization from SAG.		such as "Organic", "Organic in Transition" or "Only for exportation" in sales invoices or office.
FPROC 125	Used more than 5% of non-organic agricultural ingredients in the final product, regarding what	FPROC 132	Did not keep records demonstrating the applica- tion of the technical standard for 5 years.
	is indicated in "annex B and annex C" of current regulations.	FPROC 133	Market product to the national market as "Or- ganic" or "organic in transition" without organic
FPROC 126	Used non-potable water during the processes.		certificate backup.
FPROC 127	Submission of ingredients and products to ioni- zing radiation treatments.	FPROC 134	Did not have an OC inspection report for the NCh in twelve months.



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## INSPECTION GUIDELINE FOR PROCESSORS OF ORGANIC PRODUCTS Associated Audit

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Total Balanc	e						
Producer Nar	Producer Name:						
Species proc	Species processed:						
Variety proce	essed:						
Quantity		Unit of measurement				Matches factor of conversation	
						Yes No	
FPROC		CESSING OF BEEKEEF					
	200   PRO				HONEY		
_	Honey did n	ot come from managed hive		DETECTED IN	Performed honey extracti	on in harvest rooms	
FPROC 201	ding to the	specifications of this Standa	ird.	FPROC 205	not authorized by the cert	ification body.	
FPROC 202	with food g	noney in non-compliant p rade (preferably glass, herr recyclable).	0 0	FPROC 206	The extraction and storag out in plastic or galvanize sheets.		
FPROC 203	sealed and recyclable). No monthly production and marketing records were kept per apiary. FPROC			FPROC 207	Honey was exposed to a 70° C for more than 2 seco		
FPROC 204	Uncapping at a temperature greater than 35 °C during the process.			Failure to identify product or containers intended for			
		BRE	ACHES DET	ECTED IN POL	LEN		
FPROC 209	Used poller	from conventional hives.			Did not keep pollen in air		
FPROC 210		at a temperature greater th e of drying in the sun.	an 35 °C	FPROC 212	frigerated or in dry, prefer places.		
FPROC 211	Carried out	pollen extraction during th were in honey production (		FPROC 213	Did not record the containers and resp amount of stored pollen that will be us artificial feeding of the hives.		
		51		FPROC 214	Not keeping production and marketing record		
BREACHES DETECTED IN ROYAL JELLY							
	Do not extr	act royal jelly from manag			Not keeping production a	nd marketing records	
FPROC 215	according t	o the specifications of this S	standard.	FPROC 217	monthly per hive. Didn't use beeswax for real cells or didn't co		
FPROC 216		" product marketing packa ood quality standards.	aging do	FPROC 218	them with it if they are ar		
				CHES IN PROP			
FPROC 219		ropolis from conventional h ropolis from the hive witho		FPROC 221	Preserving propolis is no unsuitable (not hermetic,		
FPROC 220	food grade	plastic traps, screens stainl	0		humid and poorly ventilat	ed places.	
	or direct sc	raping of hive materials.		FPROC 222	Not keeping monthly prod rentiated by apiary or hive tion by apiary.		
		- 00		TECTED IN W			
	Used wax t	hat does not come from hi			••• Did not store the wax in clo	sed containers. drv or	
FPROC 223	naged acco	ording to the specification		FPROC 255	ventilated places.		
FPROC 224		steam, hot water treatments		FPROC 226	Failure to keep annual re and monthly wax marketir	ig.	
	radiation fo	r wax extraction from the fr	ames.	FPROC 227	Used substances other the in Annex A for the manufact sheets.		

## SERVICIO AGRÍCOLA Y GANADERO (AGRICULTURAL AND LIVESTOCK SERVICE)

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## INSPECTION GUIDELINE FOR PROCESSORS OF ORGANIC PRODUCTS Associated Audit

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FPROC 3	00   ORGANIC WINE PRODUCTION				
BREACHES DETECTED IN RAW MATERIAL					
FPROC 301	Cleaned and sanitized harvest utensils, machi- nery, containers and transport elements with products not authorized by the standard.	FPROC 304	Used vessels or winemaking machinery whose materials emit toxic substances or undesirable components to musts or wine.		
FPROC 302	Failure to identify the raw material when it got to the winery.	FPROC 305	Used yeasts, bacteria and / or enzymes obtai- ned from fruits or genetically modified mi-		
FPROC 303	Mixing organic grapes with conventional.	FPROC 306	croorganisms. Promoted environmental pollution with organic matter from waste and by-products of the ma- nufacturing process.		
	BREACHES DETECTED IN	OENOLOGICA	L PROCESSES		
FPROC 307	Performed acidification with unauthorized acids as the norm. Enriched fortified wines sweet with conventio- nal musts. Used conventional products in the clarification	FPROC 318	SO <sub>2</sub> removal was performed through physical pro- cedures, electrodialysis treatments, treatments with cation exchangers (tartaric stabilization), partially dealcoholized wine, leaks with pores of smaller diameters of 0,2 microns, use of electro-		
	and stabilization without authorization by the O.C.	FPROC 319	membranes and heat treatments over 70 °C. Used sorbic acid and its salts as preservatives.		
FPROC 310	Used prohibited products: silver, ferrocyanide potassium, calcium phytate, metartaric acid, polyvinyl polypyrrolidone (pvpp) and / or bovine	FPROC 320	Used corks with materials or substances that are not allowed.		
	blood.	FPROC 321	Used capsules containing lead, tin or polystyrene.		
FPROC 311		FPROC 322	Used adhesive materials that contain polyvinyl chloride (PVC).		
FPROC 312	metals heavy. Mixed organic and conventional wines. Sulfite was detected through tablets or sulfur	FPROC 323	Labeled the main label with the legend "Orga- nic Wine" to wines that do not come from 100% organic grapes, vinified and packaged under DS 02/2016.		
FPROC 314	wicks in containers containing must or wine. Higher $SO_2$ contents are detected than authori- zed and there is no agroclimatic exception. Used artificial systems other than those indi-	FPROC 324	Did not indicate the name of the organization on the back label certification that supports the process of obtaining organic grapes, wine-		
FPROC 315	cated in the standard for rearing and aging the wines.	FPROC 325	making, bottling and product packaging. Did not present the labeling seal to the NCh officer.		
FPROC 316	Failure to ensure traceability from the origin of organic wines.	FPROC 326	Used labels containing papers or pigments with heavy metals.		
FPROC 317	Used containers from unauthorized materials for the storage of wines.	FPROC 327	Used detergents or disinfectants that contain chlorine.		
		FPROC 328	Used supplies that are not in the list of supplies endorsed by SAG for use in AO.		

## FPROC 400 | OTHER BREACHES



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INSPECTION GUIDELINI	E FOR	PRO	CE	S	50	R	S
<b>OF ORGANIC PRODUCTS</b>	Associated Aud	it					
	Certificate Num						

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FPROC 500   OBSERVATIONS