



CEPOTX site visit 25th June 2024

This document established record for FSVP compliance requirements of our site visit to CEPOTX facility

Supplier and visit dates

- Supplier name visited: CEPOTX
- Date: 25th June 2024

Facilities visited

- Processing and packing facility

Facilities

Facility A - Processing and packing facility

Geo location:

- Latitude: -3.2124531
- Longitude: -52.23275
- [Google Map location](#)

Observations

Visual Observation	Remarks
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Mycotoxin Contamination

Implement proper drying and storage practices to prevent mold growth. Regularly test for mycotoxins and reject contaminated batches.

Package is sealed properly to ensure against moisture content



Metal fragments from processing equipment.

Implement effective quality control measures to detect and remove foreign objects during processing. Regularly inspect equipment for signs of wear or damage.



Foreign objects introduced during the packaging process.

Implement controls to prevent foreign objects from entering packaging materials. Use metal detectors or sieves to catch any contaminants before sealing.



Residues from heavy metals

Implement a rigorous cleaning and sanitation program to ensure that heavy metals are not introduced during the packing and process of cacao almonds in the facilities.



Sincerely,

A handwritten signature in black ink, consisting of a long, sweeping horizontal stroke followed by a small, stylized loop at the end.

Zhiwen Teh
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