

Inspection Report – Processing (Agriculture)

All questions according to INDOCERT Organic Standard for Non-EU Country Operators(rules equivalent to EC Regulation No. 834/2007)

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Information about operator	Information about inspection
INDOCERT No.	Inspector : BABEESH BHASKARAN
Name SRISTI BIOSCIENCES PVT LTD (Karakapatla Unit)	Date of inspection 03-03-2015
Postal Code/City 500060 State: TELANGANA	Inspection time including report writing time: fromuntil.....o'clock 2 day
Phone/Fax: 040-65794668	<input checked="" type="checkbox"/> first inspection <input type="checkbox"/> regular inspection <input type="checkbox"/> unannounced inspection <input type="checkbox"/> re inspection according to <input checked="" type="checkbox"/> INDOCERT Organic Standard for Non-EU Country Operators(rules equivalent to EC Regulation No. 834/2007)
1. Remarks (eg; action to be implemented immediately, reasons for extended inspection time, unit not ready for inspection etc.)	
<p>Operator should inform the INDOCERT before starting processing.</p>	
2. The following documents have to be send to INDOCERT (mention deadlines)	
<p>1. SCOPE CERTIFICATE OF SUPPLIER</p>	
3. Conditions of last inspection	
Conditions fulfilled:	
<p>N.A- First inspection</p>	
<input type="checkbox"/> see annex ____	

Conditions not fulfilled:**N.A- First inspection**☐ see annex __

4. Products	correct	to improve	Not evaluated	not relevant
1. Complete list of organic products available	√			
2. List of organic products produced through subcontracted operations available				√
3. Organic products have exclusively been produced according to the standards	√			
4. The complete list of products produced in the unit (including non-organic status) has been disclosed	√			

Remarks:
to no.:.....

1. Complete list of own organic products is available.
 2. There is no subcontracted activity.
 3. Organic products is produced according to subpart G
 4. Complete list of products produced in the unit has disclosed. Operator not started the production.
 The unit is under construction(Karakapatla Unit).

☐ see annex __

5. Formulations and raw materials	correct	to improve	Not evaluated	not relevant
1. Current formulations (recipes) of all products exist. Recipes for new products have been checked. <input type="checkbox"/> see annex __	√			
2. Only approved organic ingredients are used (as per relevant standards) <input type="checkbox"/> see annex __	√			
3. Valid organic certificates (scope/transaction) of the suppliers are available List of suppliers verified <input checked="" type="checkbox"/> <input type="checkbox"/> see annex __		√		
4. Correct procurement of inland raw materials (checking of invoices and delivery notes on accepted quality of the supplied goods, such as organic/non-organic labels) Verified period: <input type="checkbox"/> see annex __				√
5. Correct handling of the imports Import confirmation available <input type="checkbox"/> Others <input type="checkbox"/> <input type="checkbox"/> see annex __				√

Remarks:
to no.

1. Current formulation of all products exist SOP is attached as annex.
 2. Only approved ingredients are used.
 3. Only one supplier scope certificate validity is valid. Other supplier scope certificate expired at the audit time.

4. Operator not started the procurement of raw materials and not started the processing activity.
5. No import of raw materials

6. Labelling

	correct	to improve	Not evaluated	not relevant
1. Product labelled correctly (operator is aware of the labelling requirements of relevant standards)				√
2. Correct labelling on delivery notes, invoices and promotion materials (including website)	√			

Remarks:
to no.:.....

- Operator applied for label approval of products.
- Correct labelling done for delivery notes and promotion materials.

☐ see annex __

7. Sales channel

	correct	to improve	Not evaluated	not relevant
1. Sales channel are clear and traceable. List of buyers available Previous inspection report of year <input type="checkbox"/> operator information <input type="checkbox"/> Others <input type="checkbox"/>	√			
2. Correct handling of export Copy of certificate of inspection for each consignment available <input type="checkbox"/> Others <input type="checkbox"/> <input type="checkbox"/> see annex __				√

Remarks:

- Operator not started sales and they have proper procedure for sale. So sales channel are clear and traceable.
- No exporting done.

☐ see annex __

8. Commodity flow inspection

	correct	to improve	Not evaluated	not relevant
Commodity flow is reliable Single batches can be traced <input checked="" type="checkbox"/> Quantities can be compared over certain period <input type="checkbox"/> Commodity flows are only partially understandable <input type="checkbox"/> Commodity flows are not understandable <input type="checkbox"/>	√			

verified product	verified period	quantity processed/ procured	quantity sold	Balance stock
VEGAN NATURAL MULTIVITAMIN	25/02/2015 TO 03/02/2015	NIL	NIL	NIL
ALOEVARA JUICE		NIL	NIL	NIL
AMLA JUICE		NIL	NIL	NIL
JAMUN JUICE		NIL	NIL	NIL

KARELA JUICE		NIL	NIL	NIL
NONI JUICE		NIL	NIL	NIL
NEEM JUICE		NIL	NIL	NIL
VIRGIN COCONUT OIL		NIL	NIL	NIL
COCONUT PROTEIN		NIL	NIL	NIL
MORINGA OLIFERA EXTRACT		NIL	NIL	NIL
ASHWAGANDA EXTRACT		NIL	NIL	NIL
AMLA EXTRACT		NIL	NIL	NIL
HYDROXY CITRIC ACID POWDER		NIL	NIL	NIL
ALFA – ALFA POWDER EXTRACT		NIL	NIL	NIL
BACOPA MONERI EXTRACT		NIL	NIL	NIL
WHEAT GRASS POWDER EXTRACT		NIL	NIL	NIL
LEMON GRASS POWDER EXTRACT		NIL	NIL	NIL

Remarks:

Operator not started the production of products in the verified period. Operator told to inform the INDOCERT before starting the processing of products. Processing unit of Hyderabad (Karakapatla) is under construction.

☐ see annex ____

9. Processing and storage	correct	to improve	Not evaluated	not relevant
1. <input checked="" type="checkbox"/> First inspection Operator agrees to inform INDOCERT the processing in ____ period in advance. <input type="checkbox"/> Regular inspection Operator informed INDOCERT the processing in advance by the time period agreed in the first inspection.	√			
2. Incoming-lot control exists The information stated on the purchase invoice/delivery slips are matching <input type="checkbox"/> see annex ____	√			
3. Current full description of processing/described process flows exist and are in compliance. <input type="checkbox"/> see annex ____	√			
4. No use of substance/techniques that reconstitute the properties that are lost in the processing/storage of organic products that are otherwise misleading to the true nature of the product <input type="checkbox"/> see annex ____	√			
5. Usage of processing aids and other substances are according to the standards <input type="checkbox"/> see annex ____	√			
6. Is there sufficient precautionary measures followed during processing to avoid the risk of contamination by prohibited substances / products	√			
7. No prohibited methods used in processing as per relevant standards (e.g, ionizing radiation, fumigation etc.) <input type="checkbox"/> see annex ____	√			
8. No usage of Genetically Modified Organisms and their derivatives GMO free declarations concerning risk additives and auxiliary processing substances and cultures exist.	√			

The following products have been checked:				
<input type="checkbox"/> see annex ____				
9. No use of prohibited substances in facility pest management according to relevant standards	√			
<input type="checkbox"/> see annex ____				
10. No use of prohibited substances as cleaning agents according to relevant standards	√			
11. Testing for GMO's and residues (as required by relevant standards) Testing for GMO's has been done <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> There is access to test results at the unit Testing for residues has been done <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> There is access to test results at the unit <input type="checkbox"/> see annex ____				√
12. Contract with enterprises doing subcontracted processing/storage are present and they are subject to inspection procedure according to relevant standards				√
13. Sufficient separation (in time and space) during processing is assured (closed cycle of operation steps) <input type="checkbox"/> separation in time is followed <input type="checkbox"/> separation in space is followed <input type="checkbox"/> see annex ____				√
14. Proper Cleaning of all equipments/utensils before every organic processing is done	√			
15. Storage of raw materials, semi-finished goods and finished goods in such a way preventing contamination (adequate separation) <input type="checkbox"/> see annex ____	√			
16. The packaging and transport of products is complying with relevant standards No contamination of packaging materials with prohibited materials as per relevant standards	√			
17. Documentation / Records All production/handling records are available for verification	√			
Remarks: to no. 1. This is the first year of certification. Operator not started the processing of products. Processing unit of Karakapatla Unit is under construction. 2. The incoming lot control exits. 3. The description of the processing exits and the product flow complies with the standards. 4. No use of substance that reconstitute the property of the product. 5. No use of auxiliary substance. 6,7 No use of prohibited substance in processing. 8. No use of GMO. 9. No use of prohibited substance in pest management. 10. No use of prohibited substance in cleaning. 11. Testing of GMO is not done, as no GMO is used in processing. 12. No subcontract activity for organic processing. 13. Only organic processing is done. 14. Proper cleaning is done and records are kept .				

15. Space is provided for Storage of raw material, Finished goods .
 16. Packaging and transportation is according to the standards.
 17. All production handling documents are available for one year.

10. Risk assessment

Comingling of Organic and conventional produce	NA <input checked="" type="checkbox"/>	H <input type="checkbox"/>	M <input type="checkbox"/>	L <input type="checkbox"/>
Storage of raw materials, semi-finished goods and finished goods in such a way preventing contamination	NA <input type="checkbox"/>	H <input type="checkbox"/>	M <input type="checkbox"/>	L <input checked="" type="checkbox"/>
Usage of Prohibited inputs (food additives/ingredients) in organic Processing	NA <input checked="" type="checkbox"/>	H <input type="checkbox"/>	M <input type="checkbox"/>	L <input type="checkbox"/>
usage of Genetically Modified Organisms and their derivatives	NA <input checked="" type="checkbox"/>	H <input type="checkbox"/>	M <input type="checkbox"/>	L <input type="checkbox"/>
Proper recording of all activities	NA <input type="checkbox"/>	H <input type="checkbox"/>	M <input type="checkbox"/>	L <input checked="" type="checkbox"/>

Remarks:

Overall risk assessment is low.

Only organic processing is done by the operator.

Two processing unit is present. One processing unit in Hyderabad (Karakapatla Unit) and other in Coimbatore (Arthur unit).

Remarks by the inspector:

Sristi Bio-Sciences Private Limited is a Natural Product Company. Operator having two processing unit. One of the processing unit is situated in Hyderabad (Karakapatla) and the other processing unit is in Coimbatore (Arthur). Hyderabad processing unit is under construction. Overall impression of the unit is satisfactory

List of products to be certified:

Sl. No.	Name of product	Recovery %	% Organic ingredients	Production (with unit)		
				Last year	This year	Qty.in stock
1	VEGAN NATURAL MULTIVITAMIN		100 %	Nil	50 MT	Nil
2	ALOEVARA JUICE		100 %	Nil	10 MT	Nil
3	AMLA JUICE		100 %	Nil	3 MT	Nil
4	JAMUN JUICE		100 %	Nil	1 MT	Nil
5	KARELA JUICE		100 %	Nil	2 MT	Nil
6	NONI JUICE		100 %	Nil	2 MT	Nil
7	NEEM JUICE		100 %	Nil	2 MT	Nil
8	VIRGIN COCONUT OIL		100 %	Nil	500 MT	Nil
9	COCONUT PROTEIN		100 %	Nil	25 MT	Nil
10	MORINGA OLIFERA EXTRACT		100 %	Nil	3 MT	Nil
11	ASHWAGANDA EXTRACT		100 %	Nil	3 MT	Nil
12	AMLA EXTRACT		100 %	Nil	3 MT	Nil
13	HYDROXY CITRIC ACID POWDER		100 %	Nil	3 MT	Nil
14	ALFA – ALFA POWDER EXTRACT		100 %	Nil	3 MT	Nil
15	BACOPA MONERI EXTRACT		100 %	Nil	3 MT	Nil
16	WHEAT GRASS POWDER EXTRACT		100 %	Nil	3 MT	Nil
17	LEMON GRASS POWDER EXTRACT		100 %	Nil	3 MT	Nil

Appendix

The appendices marked with ☒ constitute an integral part of the inspection report.

Appendix	Item	Exact specification
<input checked="" type="checkbox"/> A	List of own organic products	Annex 1
<input type="checkbox"/> B	List of subcontracted processed products	
<input type="checkbox"/> C	Recipes	
<input checked="" type="checkbox"/> D	List of suppliers	Annex 2
<input type="checkbox"/> E	Label samples	
<input type="checkbox"/> F	Incoming-lot control procedure	
<input type="checkbox"/> G	Description of processing	
<input type="checkbox"/> H	Separation measures	
<input type="checkbox"/> I	List of ingredients	
<input type="checkbox"/> J	GMO declaration	
<input type="checkbox"/> K	Analysis reports	
<input checked="" type="checkbox"/> L	Flow chart for processing	Annex 3
<input checked="" type="checkbox"/> M	Floor plan	Annex 4
<input checked="" type="checkbox"/> N	Factory licence	Annex 5

Declaration:

The operator confirms with his/her signature that;

- Has clearly understood all the terms mentioned in the contract signed by him and is willing to abide by them
- Has clearly understood the contents of this inspection report
- A copy of this inspection report has been received.
- He/she takes the responsibility of understanding & updating the relevant standards

The operator agrees to correct non-compliances with the INDOCERT Organic Standard for Non-EU Country Operators (rules equivalent to EC Regulation 834/2007) as set by INDOCERT

Hyderabad	03/03/2015		
Place	Date	Signature of Operator	Signature of Inspector