

Gabriel					
Client /Operator:	Gabriel	Operator ID:	4143	Type of audit:	Initial Audit
Standard:	GOTS	Client Address:	Kavin St		
Audit Start Date:	Feb 01, 2044		Audit End Date:	Feb 08, 2044	
Lead Auditor:	Rajesh Selva	Auditor(s):	Rajesh Selva		
Technical Expert:	Rajesh Selva		Translator:	murali v	

Audit Report					
S.No	Clause No.	Clause	Question	Severity	Comment
1	GOTS 4.1	The Entity must hold a valid certificate of compliance listing the certified products/product categories and the processing, manufacturing and trading activities that are qualified under the scope of the certification ( Including names of subcontractors assigned and their relevant processing and manufacturing steps).	The Entity must hold a valid certificate of compliance listing the certified products/product categories and the processing, manufacturing and trading activities that are qualified under the scope of the certification ( Including names of subcontractors assigned and their relevant processing and manufacturing steps).	NA	Verified wityh the Scope Certificat no. _____ the certificate is valid until _
2	GOTS 1.2	"The products inspected, cover any of the following processes Production, processing, manufacturing, packaging, labelling, trading and distribution of all textiles made from at least 70% certified organic natural fibres. The final products may include, but are not limited to fibre products, yarns, fabrics, garments, Fashion textile accessories (Carried or Worn), textile toys, home textiles, mattresses and bedding products as well as textile personal care products. Definition- Textile Personal Care products Group 1: Topical products - Such as cotton wool, sanitary towels, bandages, nappies, gauze cotton tissue ( Gamgee ), island dressings, wound strips, sticking plasters and gauze dressings ) Group 2: Physically Invasive products – such "	Are the Products and Process Complying to GOTS Standard and Scope of the Project	NA	Yes verified with the sales record and production record for the year _____ they are complying to GOTS Stanyard and Scope of the Project
3	1	Global Organic Textile Standard	Please Upload the Inspection Report	NA	.y
4	1	.	Please upload the Nonconformity page	NA	.y

5	GOTS 1.4	Only textile goods (finished or intermediate) produced in compliance with this Standard by a Certified Entity and certified by an Approved Certified (=GOTS Goods) may be sold or represented as per GOTS	Only textile goods (finished or intermediate) produced in compliance with this Standard by a Certified Entity and certified by an Approved Certified (=GOTS Goods) may be sold or represented as per GOTS	NA	Verified with the Lot no. _____ they have issued a TC against the sales tc no. _____ and the name of the product, composition and description is mentioned on the Dispatch document no. _____
6	GOTS 2.1 & 2.4.13	The consignee of any organic fibres and GOTS Goods must check the integrity of the packaging or container and verify the origin and nature of the certified products from the information contained in the product marking and corresponding documentation.(E.g. invoice, bill of lading, transaction certificate) upon receipt of the certified products.	The consignee of any claimed material must check the integrity of the packaging or container and verify the origin and nature of the certified products from the information contained in the product marking and corresponding documentation.(E.g. invoice, bill of lading, transaction certificate) upon receipt of the certified products.	NA	Verified with the reception check of the lot no. / transaction certificate no./ Invoice no. _____ the claimed material.
7	GOTS 2.1	Approved are natural fibres that are certified 'organic' or 'organic - in conversion' according to any standard approved in the IFOAM Family of Standards for the relevant scope of production (crop or animal production), such as Regulation (EC) 834/2007, USDA National Organic Program (NOP), APEDA's National Programme for Organic Production (NPOP), China Organic Standard GB/T19630.	Have they received organic cotton which is conforming to any of the below regulations o USDA National Organic Program (NOP) o Regulation (EC) 834/2007 o any (other) organic standard that is approved in the IFOAM Family of Standards.	NA	Verified with the transaction certificate no. _____ the organic materials received is conforming to GOTS
8	2.4.1	All organic raw materials must be clearly labelled and identified as such at all stages through the processing chain.	Is there any identification or clear signage done on the machines/ carrying vessels/ products/ storage container/ storage areas where the Claimed materials are placed	NA	Verified with the lot no. _____ they have identified the claimed material through out the processing chain.
9	2.4.10	All companies must assure compliance with the applicable national and local legal environmental requirements applicable to their processing/manufacturing stages performed (including those referring to emissions to air, wastewater discharge as well as disposal of waste and sludge).	Does the company comply with the applicable national and local legal environmental requirements applicable to their processing/ manufacturing stages performed.	NA	.gf
10	2.4.10	Operators must have a written environmental policy and procedures in place to allow monitoring and improving relevant environmental performances in their facilities.	Does the company have an Environmental policy and procedures in place to allow monitoring and improving relevant environmental performances in their facilities	NA	The company has an Environmental policy.( Reference No. _____, And also the Procedures are available to monitor and improve relevant environmental performance in their facilities

11	GOTS 2.4.12	Products must be stored and transported in such a manner as to prevent contamination (with conventional products and prohibited substances) or substitution of the contents.	The Organization shall ensure that the products containing Claimed Materials shall be Transported to other units, including wholesalers and retailers, only in appropriate packaging, containers, or vehicles that are closed in such a manner that substitution of the content cannot be achieved without manipulation or damage to the container.	NA	Verified with the transport document no. _____ and floor visit it was seen that the organization is making sure that the claimed material is not commingled nor contaminated
12	2.4.12	Transport means and routes must be documented.	Does the company make sure that the Products shall be labelled with identification that clearly links them to the relevant invoice or shipping documents. Alternatively, this information may be presented on an accompanying document, as long as such document can be undeniably linked with the packaging, container or transport vehicle of the Claimed product	NA	Verified with the Transport document no. _____ they have documented the details of labelling in the records
13	GOTS 2.4.13	The operational procedures and practices must be supported by effective documented control systems and records to provide an audit trail to enable the inspectorate to trace: the origin, nature and quantities of organic and additional (raw) materials, accessories as well as inputs which have been delivered to the unit The flow of goods within the unit (processing/manufacturing steps performed, recipes used and stock quantities) The composition of manufactured products The nature, quantities and consignees of GOTS Goods which have left the unit Any other information that may be required for the purposes of proper inspection of the operation	The Organization shall maintain complete, up-to-date, easily auditable and understood records to demonstrate conformity with all requirements of the Standard	NA	Verified with the Order no. _____ they have maintained complete, up to date and easily auditable records for traceability

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15	GOTS 2.4.13	Certified Entities purchasing organic fibres must receive and maintain valid transaction certificates (=certificates of inspection), Issued by a recognized certifier and certified in accordance with the criteria of chapter 2.1 for the whole quantity purchased. Certified Entities purchasing GOTS Goods must receive and maintain a proof on the GOTS certified status (e.g. transaction certificate) issued by an Approved Certifier for the whole quantity of GOTS Goods purchased.	Does the Company receive and maintain Transaction Certificates issued by a certification body to verify a product as certified.	NA	Verified with the Transaction Certificate no. _____ for the lot no.
16	GOTS 3.2	There is no servitude, forced, bonded or indentured labour.	Does the company employ Bonded labor. Certified Organizations shall not use any form of bonded labor nor permit or encourage workers to incur debt through recruitment fees, fines, or other means.	NA	Verified with the Interview and Personnel Files there are no Bonded Labors in the unit
17	GOTS 3.3	Where the right to freedom of association and collective bargaining is restricted under law, the employer facilitates, and does not hinder, the development of parallel means for independent and free association and bargaining and allows their workers to freely elect their own representatives with whom the company can enter into dialogue about related issues.	Where the right to freedom of association and collective bargaining is restricted under law, the employer facilitates, and does not hinder, the development of parallel means for independent and free association and bargaining and allows their workers to freely elect their own representatives with whom the company can enter into dialogue about related issues.	NA	.