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## AUDIT FINDINGS

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**Certification for the standard(s) - Type of audit:**

ECOCERT ORGANIC STANDARD (EOS) - Annual Audit  
NATIONAL ORGANIC PROGRAM (NOP) - Annual Audit

**Audit number:** 779555**Audit date(s):** 13/05/2019**Auditor:** ABACI HEPKASAR Buket

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**Name/Company:****RASAGRA GIDA DIŐ TİC. LTD. ŐTİ.****Representative person(s):**

Mehmet İnan, Merve Etiz

**Address(es):**

Karacailyas Evren Mah. Atatürk Bulv. No:43/3 Akdeniz - MERSİN - TURKEY

Dear operator,

During the audit conducted at the above date, Ecocert has verified your operation's compliance with the regulations, including the implementation of corrective actions following previously noticed non-compliances.

You will find in this document the conclusions of the auditor, the list of products suggested for certification and the findings observed during his audit.

### **1. Conclusions of the auditor**

#### **On-site conditions of audit**

Annual announced inspection has been conducted on 13.5.2019. Sample was not taken during the inspection. Traceability and balance has been controlled for organic product. Stock inventory has been checked visually. Conventional production has been seen during the inspection.

Haberli yıllık kontrol 13.5.2019 tarihinde gerçekleştirildi. Denetim sırasında numune alınmamıştır. İzlenebilirlik ve balans organik ürün üzerinden yapılmıştır. Stok sayımı görsel olarak kontrol edilmiştir. Denetim sırasında organik üretim görülmemiştir.

Production area, warehouse have been visited and inspected. Organic sesame seed processing and packaging activity are carried out. Narin BYŞ company ended its activity in 2018. Rasagra, which is a new company, has started to operate in place of Narin BYŞ.

Üretim alanı, depo ziyaret edildi ve kontrol edildi. Organik susam işleme ve paketleme faaliyeti yürütölmektedir. Narin BYŞ şirketi 2018'de faaliyetine son verdi. Yeni bir şirket olan Rasagra, Narin BYŞ yerine faaliyete başladı. Narin BYŞ'den kalan stoklar şirkete devredilmiştir. Denetim sırasında örnek alınmamıştır.

#### **Assessment of the audited entity - Strengths**

The company has ISO 9001:2015 and ISO 22000:2005 quality management system certificate. Firmanın ISO 9001:2015 ve ISO 22000:2005 kalite yönetim sistem sertifikaları mevcuttur.

#### **Assessment of the audited entity - Items for improvement**

There are no items for improvement. / Geliştirilmesi gerekli noktalar yoktur.

#### **Items requiring special attention at next site audit**

The operator has not imported organic product yet. When the operator has started importing, supplier

documents and import documents should be controlled.

Operatör henüz organik ürün ithalatı yapmamıştır. Organik ürün ithalatı yapıldığında, ithalatçı belgeleri (sertifika, kontrol raporu) ve ithalat evrakları kontrol edilmelidir.

## 2. List of products suggested for certification

Products	Surfaces or quantities	Proposed categories
<b>EOS</b>		
<b>CROPS AND CROPS RAW PRODUCTS</b>		
Shelled sesame		Organic
Unshelled sesame		Organic
<b>PROCESSED PRODUCTS</b>		
<b>Processed plant products</b>		
Sesame Paste (Tahini)		Organic
<b>NOP</b>		
<b>CROPS AND CROPS RAW PRODUCTS</b>		
Shelled sesame		NOP "100% organic" product (205.301a)
Unshelled sesame		NOP "100% organic" product (205.301a)
<b>PROCESSED PRODUCTS</b>		
<b>Processed plant products</b>		
Sesame Paste (Tahini)		NOP "100% organic" product (205.301a)

### 3. List of findings observed during the audit

#### **EOS**

##### **Finding:**

No processing info sheet or other records for each batch, with quantity produced as well as the quantity of raw materials used

**Regulatory reference:** V (A).6c

##### **Description of the facts upon which the finding is based:**

Production information has sent to Ecocert regularly. Efficiency of organic tahini production is identified as %90 for each batch but in processing records quantity of production loss have not seen on each production stages.

#### **NOP**

##### **Finding:**

The Substitute OSP is available but not complete: Additional information deemed necessary by Ecocert to evaluate compliance with the regulations is missing or incomplete (e.g. maps, sketches, flow charts, recipes, QM manual, Organic Critical Control Points not Identified, ...) [SPECIFY WHICH ONES]

**Regulatory reference:** § 205.201 (b)

##### **Description of the facts upon which the finding is based:**

OSP is not include about taking measure for organic production. (Procedures, instruction is not defined.)

##### **Finding:**

The OSP is available but not complete: A description of the recordkeeping system implemented to comply with the requirements established in § 205.103 is missing or incomplete.

**Regulatory reference:** § 205.201 (a)(4)

##### **Description of the facts upon which the finding is based:**

Production information has sent to Ecocert regularly. Efficiency of organic tahini production is identified as %90 for each batch but in processing records quantity of production loss have not seen on each production stages.

The List of points checked for NOP standard during this audit is attached.

**An audit result notification will be sent to you with the final list of issues and/or non-compliances. From now on, you may provide corrective actions on the basis of the findings mentioned above.**

**The signature of this page implies acceptance of the audit findings.**

ABACI HEPKASAR Buket  
**Issue date:** 17/05/2019

Date, name and signature of the audited entity's representative