

ORGANIC PROCESSING / RE-PACKING UNIT
Possible compliance issues / findings register
 version: ORGPRAS.F01(06.5)



Name of client	Maastank BV	Total number of possible compliance issues / findings detected during inspection	0
Number of client	814249	Date of closing meeting	15-10-2018

Production units inspected and programs	17884 - USDA-NOP
---	------------------

Name and signature	Mr. Van Harmelen	Mevr Vermulst
--------------------	------------------	---------------

Name and signature of Client
 I confirm to understand the possible compliance issues/findings
 and receive a copy list of them

Name and signature of **CU auditor**

Item	Unit nr.	Type	Failing (text of what was not compliant)	Evidence (on what does the auditor base the finding to be non-compliant)	Proposed deadline
			<i>No NC was detected during this audit</i>		

