



Bioagricert srl – Certification Body- D.L. n. 220/95 - D.M. MiPAF of 29/07/2002 n° 91822

**ANNEX H (ex IO_10)
CONTROL OF IFOAM RESTRICTIONS (IFOAM 2014)**

Allegato H
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COMPANY NAME AND ADDRESS (stamp)		ORGANIC PRODUCTION ACTIVITY	(Please specify the type of activity by placing an X in the box of interest)
		Processing activity	<input type="checkbox"/>
		Processing activity for thirds parts	<input type="checkbox"/>
		Trading activity of company products	<input type="checkbox"/>
		Trading activity of third parts products	<input type="checkbox"/>
		Export activity	<input type="checkbox"/>
OPERATIVE SEATS	OPERATIVE SEATS	OPERATIVE SEATS	

<i>Subcontracted Production or Processing</i> when a certified entity (or applicant) has subcontracted production or <i>Processing</i> to an operation that is not certified in its own right		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Please specify <i>Subcontracted Production or Processing</i>			
Name of the subcontractor			
Subcontractor certified Ifoam		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Certification Body of subcontractor			

Date of inspection: _____

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INSPECTION DATE		Kind of inspection (Please specify the type of inspection by placing an X in the box of interest)			
BAC INSPECTOR	BAC CODE	initial <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	complete <input type="checkbox"/> <input type="checkbox"/>	partial <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	announced <input type="checkbox"/> unannounced <input type="checkbox"/>
		other <input type="checkbox"/>			

VISIT SCHEDULE

Time	Activity	Persons involved/Role

During the visit, the following documents have been verified:

IFOAM ORGANIC PRODUCTS (RECIPES)	
M_262 ORGANIC SYSTEM PLAN	Date of the document
M_081C ORGANIC SYSTEM PLAN -	Date of the document
M_260 Nano Material declaration	Date of the document
Master 261 Social declaration	Date of the document

IFOAM	AREA OF CONTROL: HANDLING	C	NC	NA*	NOTES
7.1.6	The handler or processor shall identify and minimize risks of environmental pollution resulting from their activity.				
7.1.7	Processors shall respect the principles of good manufacturing practices. This shall include maintaining appropriate procedures based on identification of critical processing steps – please check the HACCP document				
3.1.2	<p>Parallel Production Simultaneous production of the same products (parallel production) is only permitted where such production is undertaken in a way that allows clear and continuous and verifiable separation of all operations and products claimed as organic. Organic and non-organic units in parallel production must be physically, financially and operationally separated.</p> <p>Parallel Production: Any production where the same unit is growing, breeding, Handling or processing the same products in an organic system and in a non organic system. A situation with “organic” and “in conversion” and Organic (e.g EU 834/20007; NOP/USDA) production of the same</p>				

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	product is also parallel production. Please describe the measures taken to ensure the physical, operational and financial separation between the organic and conventional (production data; sales records for organic and conventional productions)				
	INGREDIENTS AND RECIPES	C	NC	NA*	NOTES
2.3.2	Organic operators shall not use ingredients, additives or processing aids derived from GMOs.				
2.3.3	Inputs, processing aids and ingredients shall be traced back one step in the biological chain to the direct source organism from which they are produced to verify that they are not derived from GMOs.				
2.3.4	On farms with split (including parallel) production, the use of genetically engineered organisms is not permitted in any production activity on the farm.				
7.2.1	INGREDIENTS OF AGRICULTURAL ORIGIN ARE ALL certified organic? During the acceptance of organic Raw materials, Semi-finished and Finished Products, is checked for the presence of IFOAM accredited certificates? Please check M024, M027				
7.2.1	All ingredients used in an organic processed product shall be organically produced except for those additives and processing aids that appear in Appendix 4. Regional or other exception <i>In cases where an ingredient of organic origin is commercially unavailable in sufficient quality or quantity, operators may use non-organic raw materials, provided that:</i> <i>a. they are not genetically engineered or contain nanomaterials, and</i> <i>b. the current lack of availability in that region is officially recognized¹ or prior permission from the control body is obtained.</i> <i>c. the requirements in section 8.1.3 shall be met</i> All ingredients used in an organic processed product shall be organically produced except for those additives and processing aids that appear in Appendix 4. - Please check M024 and Ifoam certificate				
7.2.2	Using organic and non-organic forms of the same ingredient in a single product is prohibited - Please check M024				
7.2.4	Minerals (including trace elements), vitamins and similar isolated ingredients shall not be used unless their use is legally required or where severe dietary or nutritional deficiency can be demonstrated in the market to which the particular batch of product is destined. Are vitamins and mineral salts used in the recipe? Please check M024				
7.2.5	Preparations of micro-organisms and enzymes commonly used in food processing may be used, with the exception of genetically engineered micro-organisms and their products. Cultures that are prepared or multiplied in-house shall comply with the requirements for the organic production of microorganisms. Preparations of Micro-organisms and Enzymes for use in food processing (see 7.2.5) - These may be used as ingredient or processing aids with approval from the control body: • Organic certified micro-organisms • Preparations of micro-organisms • Enzymes and enzyme preparations Enzymes and other microbiological products used, are they without any additives and preservatives not allowed by Ifoam? Is the substratum for the production of enzymes and other microbiologic products made with organic ingredients or ingredients,				

¹This may be by inclusion on a government or certification body list of permitted non-organic agricultural ingredients.

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	additives and technological adjuvant that are allowed by Ifoam? Flavoring Agents Operators may use: <ul style="list-style-type: none"> • organic flavoring extracts (including volatile oils), and, if not available, • natural flavoring preparations approved by the control body. Such approval shall include assessment that natural flavors shall meet the following criteria: - the sources are plant, animal or mineral - the process of production is in accordance with a recognized organic standard - be produced by means of solvents such as vegetal oil, water, ethanol, carbon dioxide and mechanical and physical processes. Are the Flavoring Agents (if used) compliant with Ifoam criteria?				
7.2.6	For the production of organic micro-organisms for processed food and feed, only organically produced substrate shall be used. Please check M024				
	Processing Methods	C	NC	NA*	NOTES
7.3.1	Techniques used to process organic products shall be biological, physical, and mechanical in nature. Any additives, processing aids, or other material that reacts chemically with organic products or modifies it must be organically produced or appear in Appendix 4 Table 1 and shall be used in accordance with noted restrictions. Are additives, processing aids, or other material that reacts chemically with organic products or modifies it used in accordance with noted restrictions - Appendix 4 ?				
7.3.2	Substances and techniques shall not be used that: <ul style="list-style-type: none"> a. reconstitute properties lost by the processing and storage of organic products; b. conceal negligent processing; c. or may otherwise be misleading as to the true nature of these products. Water may be used for re-hydration or reconstitution.				
7.3.3	Solvents used to extract organic products shall be either organically produced or food grade substances that appear on Appendix 4, Table 1 consistent with the annotation.				
7.3.4	Irradiation is not permitted for any ingredient or the final product.				
7.3.5	Filtration equipment shall not contain asbestos, or utilize techniques or substances that may contaminate the product. Filtration agents and adjuvants are considered processing aids and therefore must appear in Appendix 4 .				
7.3.6	The following conditions of storage are permitted (for allowed substances in these conditions, see Appendix 4): <ul style="list-style-type: none"> a. controlled atmosphere; b. temperature control; c. drying; d. humidity regulation. 				
7.3.7	Intentional manufacture or use of nanomaterials in organic products is prohibited. Please check Operator's nano declaration.				
7.3.8	Equipment surfaces and utensils that might come into contact with organic products shall be free of nanomaterials, unless there is verified absence of contamination risk. Please check Operator's nano declaration.				

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Pest and Disease Control		C	NC	NA*	NOTES
7.4.1	Is there a documented plan of prevention and control against the parasites? Are all the techniques used, the procedures, the monitoring activities and the interventions done well documented? The prevention plan considers the following methods to fight the parasites ACCORDING TO THESE PRIORITIES: a. preventative methods such as disruption, elimination of habitat and access to facilities; b. mechanical, physical and biological methods, including visual detection, sound, ultra-sound, light and UV-light, temperature control, controlled atmosphere and diatomaceous earth. c. substances according to the Appendices of the Ifoam standard; d. substances (other than pesticides) used in traps.				
7.4.2	Prohibited pest control practices include, but are not limited to, the following substances and methods: a. pesticides not contained in Appendix 3 ; b. fumigation with ethylene oxide, methyl bromide, aluminum phosphide or other substance not contained in Appendix 4 ; c. ionizing radiation.				
7.4.3	Application of prohibited substances to equipment or facilities shall not compromise the organic integrity of product handled or processed therein and shall be documented to attest this. Please check the evidence				
Packaging		C	NC	NA*	NOTES
7.5	General Principle Organic product packaging has minimal adverse impacts on the product and on the environment. Recommendation: Polyvinyl chloride (PVC) and aluminum should be avoided.				
7.5.1	Can packaging materials badly influence the characteristics of organic products? Are packaging materials and containers for stocking treated with synthetic fungicide, preservatives or fumigant? Are the materials used for packaging kept in the right way, away from any source of contamination? Operators shall not use packaging material that may contaminate organic products. This includes reused bags or containers that have been in contact with any substance likely to compromise the organic integrity. Packaging materials, and storage containers, or bins that contain a synthetic fungicide, preservative, fumigant, or nanomaterials are prohibited. Please check the Operator's nano declaration.				
7.5.2	Operators shall demonstrate efforts to minimize packaging and/or choose packaging materials with minimum environmental impact. The total environmental impact of production, use and disposal of packaging must be considered. Are reusable, biodegradable, recyclable materials preferred?				
8. Labeling		C	NC	NA*	NOTES
8.1.3 ;8.1.4 8.1.5 ;8.1.68.1. 7 ;	Labes of products certified Ifoam have been approved by BAC ?				
Social Justice		C	NC	NA*	NOTES
9	Social Justice - Please check the SOCIAL Justice Operator's declaration - M 261				
9.2	In cases where production is based on violation of human rights and clear cases of social injustice, including recent violation of indigenous land rights, that product cannot be declared as organic. Please record the evidence, if applicable				

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NANOMATERIALS AND NANOTECHNOLOGIES		C	NC	NA*	NOTES
2.3.5	The use of nanomaterials is prohibited in organic production and processing, including in packaging and product contact surfaces. No substance allowed under this standard shall be allowed in nano form. Please check the Operator's nano declaration M 260				
7.3.7	Intentional manufacture or use of nanomaterials in organic products is prohibited.				
7.3.8	Equipment surfaces and utensils that might come into contact with organic products shall be free of nanomaterials, unless there is verified absence of contamination risk				
ADDITIVES AND PROCESSING & POST HARVEST HANDLING AIDS		C	NC	NA*	NOTES
7.2.1	Additives and processing & post harvest handling aids used in the preparation of products are compliant with the Ifoam Appendix 4 – table 1 : list of approved additives and processing /post-harvest handling aids and specific restriction? Please check the M024 and verify the compliance with the APPENDIX 4 – TABLE 1				
	In the preparation, the following inputs are not allowed by the IFOAM STANDARD. Please check if the following inputs have been used	YES	NO		NOTES
E 153	Vegetal coal				
E 160b*	Annato, bixin, norbixin				
E 223	Sodium metabisulphite				
E 250	Sodium nitrite				
E 252	Potassium nitrate				
E 301	Sodium ascorbate				
E 325	Sodium lactate				
E 422	Glycerol				
E 464	Hydroxypropyl methylcellulose				
E 939	Helium				
	Hydrochloric acid				
	Ammonium hydroxide				
	Hydrogen peroxide				
	EGG albumin				
	Plant and Animal oils (allowed as processing aid for extraction only)				
	Shells of hazel nuts				
	Rice flour				

* NA = not applicable.

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STORAGE, SHIPPING and PROTECTION PRODUCTS

STORAGE, including port facilities	C	NC	NA*	NOTES
<p>the operator shall ensure that during the storage of organic products are clearly identifiable at all times and that stores are managed in order to avoid that organic products can be mixed or contaminated with products and / or substances not in compliance with organic standards. The operator that is organic and non-organic products, guarantees that:</p> <ol style="list-style-type: none">1. the pre-packaged organic products are adequately protected, labeled and stored in identified areas;2. organic products in bulk (non-protected products):<ul style="list-style-type: none">• they are kept distinct from other agricultural products and / or food;• has been carried out a proper cleaning of equipment and warehouses prior to storage, of which the effectiveness has been verified;• cleaning operations are recorded. <p>Please check recordings: stock accounts (inputs, outputs, stocks); cleaning warehouses and efficiency of the cleaning tests (if any); disinfectant treatments (if any).</p>				

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SHIPPING and PROTECTION PRODUCTS	C	NC	NA*	NOTES
<p>the operator shall:</p> <p>1. carry organic products in other units, including wholesalers and retailers, only in appropriate packaging, containers or vehicles closed in such a way that the contents can not be replaced if achieved without manipulation or damage of the seal; 2. Only use packaging, containers or vehicles suitable for use and properly cleaned Notwithstanding, it is not required the closing of packaging, containers or vehicles if a) transportation is direct between two operators, both subject to the organic control system; b) the transport of bulk products is not mixed with non-organic products; c) both the consignor that the recipient, keep the documents relating to the transport available to the authority or body responsible for the control of such operations.</p> <p>Please check recordings: stock accounts (inputs, outputs, stocks);</p>				

TRANSPORT *, IDENTIFICATION OF PRODUCTS:	C	NC	NA*	NOTES
<p>The operator agrees to identify biological products transported by a label, in addition to other indications of the law, indicates: a) the name and address of the operator and, where different, of the owner or seller of the product; b) the name of the product accompanied by a reference to the organic method; c) the name and / or number of the control code; d) identification of the lot, and which permits to link the lot with the accounts of the operator. The information above under letters a) to d), may be included in an accompanying document which must contain information on the supplier and the carrier and can be undeniably linked with the packaging, container or means of transport of the products</p> <p>Please check recordings: stock accounts (inputs, outputs, stocks);</p>				

* unless the transport is not already certified in their own

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RECORDS CONTROL

Is the Organic System Plan Complete/updated ?	Yes <input type="checkbox"/> No <input type="checkbox"/> Respected: Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the Selling Register correctly filled in?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Mass balance reconciliation (please complete the specific Annex C)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the not conformity register correctly filled in?	Yes <input type="checkbox"/> No <input type="checkbox"/>

CONCLUSIONS: _____

Not to be filled, if the company is controlled by BAC

In the event the Company is not controlled by BAC for the scheme IFOAM and this check-list is filled by the CB controlling the Company, BAC requires to CB and Company to attach to this checklist the following documents (if present): 1) Copy of the most recent full inspection report relating to the Company. 2) A copy of the test report (analysis of pesticides or GMOs) in the products
Date: _____

Signature of the farm responsible : _____ Date: _____

BAC Evaluator:

BAC evaluation (result): C NC

Date of inspection: _____

Inspector: _____