

| Annex I | | | | | | | | | | |
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| NON CONFORMITY CHART | | | | | | | | | | |
| AREA | Area Level | NON CONFORMITY CATEGORIES | Code NC | NON CONFORMITY LIST | Typology NC | Measure | Accompanying Measures | Notes PQA5 on July 11 | Legal References | Notes |
| Documents provided by the Control System | A1 | Minor failures in the management of the documents required by the control system that does not compromise the conformity of the production process and / or the system of self- control | A1.01 | Absence or incompleteness of the documents related to subcontracting third parties | Noncompliance | Warning | | | Section 86 EC Regulation 889/2008 | |
| | | | A1.02 | Incorrectness or failure to fill production schedules | Noncompliance | Warning | | | Section 71 EC Regulation 889/2008 Section 2 DM 18321/2012 | |
| | | | A1.03 | Material mistake compilation of the notification and the notification of change | Noncompliance | Warning | | | Section 28 Regulation 834/2007 Section 5 DM 2049/2012 | |
| | | | A1.04 | Incomplete provision, by the operator of the documents required by the Control Body | Noncompliance | Warning | | | Section 66, 72, 76, 73 bis, 73 ter, 79 ter and 89 EC Regulation 889/2008 | |
| | | | A1.05 | Incomplete preparation or failure to update the technical report | Noncompliance | Warning | | | Section 63 EC Regulation 889/2008 | |
| | | | A1.06 | Failure to complete the notification of change and failure to send the other obligatory documents including the computerization of the failure paper notification | Noncompliance | Warning | | | Section 28 Regulation 834/2007 Section 5 and 8 DM 2049/2012 | |
| | | | A1.07 | Failure to complete or failure to update and improper storage of business records and other documents required and/or agreed with the Control Body | Noncompliance | Warning | | | Section 66, 72, 76, 73 bis, 73 ter, 79 ter and 89 EC Regulation 889/2008 | |
| | | | A1.08 | Failure to notify the schedule of preparations or notice of process for mixed farms | Noncompliance | Warning | | | Section 26 EC Regulation 889/2008 | |
| | | | A1.09 | Non-registration of productions from separate collection and/or production waste and/or downgraded productions | Noncompliance | Warning | | | Section 72 EC Regulation 889/2008 | |
| | | | A1.10 | Failure to report to their Control Body of irregularities and infringements, even those suspected | Noncompliance | Warning | | | Section 91 EC Regulation 889/2008 Section 3 D.M. 10071/2012 | If the non-conformity has effect on certification, the non-compliance turns into irregularities involving the suppression of organic information. |
| | | | A1.11 | Failure to update the sanitary authorizations necessary for the conduct of business activities | Noncompliance | Warning | | | | |
| | | | A1.12 | Delay in the delivery of regulatory documents (notifications , PAP , reports etc.). | Noncompliance | Warning | | | Section 2 D.M. 18321/2012 Section 5 DM 2049/2012 | |
| A3 | Failures of substantial character in the document management and/or authorizations necessary for the performance of activities and/or the production process that compromise the conformity of the production process and/or the system of self-control | A3.01 | Lack of sanitary authorizations necessary for the conduct of business activities | Infraction | Suspension | | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | If the NC does not have an impact on the entire PU in general, the suspension may be limited to a part of this as long as referable to that type of product/process affected by the NC | The measure expires if the operator rectifies its position. |
| | | A3.02 | Tampering with documents and/or false communications | Infraction | Suspension 12 months | | | <i>The suspension applies to the entire company</i> | Title IV EC Regulation 889/2008 | |
| | | A3.03 | Denied access to documentation and accounting company in cases provided by legislation | Infraction | Suspension 3 months | | | <i>The suspension applies to the entire company</i> | Section 67 EC Regulation 889/2008 | |
| Certification Documents | B1 | Minor failures in the management of the certification documents which do not compromise the conformity of the production process and/or the system of self- control | B1.01 | Failure to send the Control Body copy of the Declaration of Conformity issued to the customer | Noncompliance | Warning | | | | |
| | | | B1.02 | Product other than that specified in the certification documents and covered by certification | Noncompliance | Warning | | | Section 29 Regulation EC 834/2007 | |
| | | | B1.03 | Use of the label without the prior written permission of the Control Body, where there were the requirements for authorization | Noncompliance | Warning | | | | |
| | | | B1.04 | Use of erroneous indications of conformity | Noncompliance | Warning | | | Section 23 Regulation EC 834/2007 Section 31 point 1 EC Regulation 889/2008 | |
| | B2 | Failure of substance in the certification documents management that compromises the product qualification | B2.01 | Configuration of the label different from the version approved or without prior authorization of the Control Body | Irregularity | Suppression | | | Section 24 Regulation EC 834/2007 | |
| | B3 | Failures of substance in the certification documents management that compromises the conformity of the production process and/or the system of self- control | B3.01 | Product other than that specified in the certification documents and not covered by the certification | Infraction | Suspension 6 months | | | <i>The suspension applies to the entire company</i> | Section 29 Regulation 834/2007 |
| | B4 | Failures of substance in the document management certification that compromises the conformity of the production process | B4.01 | Tampering with the indications and/or certificates of conformity issued by the Control Body | Infraction | Exclusion | | | | |

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| General Prescriptions provided by the control system | C1 | <i>Minor failures in the adoption of preventive measures necessary for the management of the production process that do not compromise the conformity of the production process or the system of self- control</i> | C1.01 | Lack of qualification system of suppliers and/or supplies | Noncompliance | Warning | | | Section 66 EC Regulation 889/2008 Section 29 paragraph 2 Regulation EC 834/2007 | |
| | | | C1.02 | Inadequate identification of the product and/or packaging | Noncompliance | Warning | | | Section 31 EC Regulation 889/2008 | |
| | | | C1.03 | Inadequate separation space/time of the products and technical means during the stages of production, preparation, storage and transportation | Noncompliance | Warning | | | Section 19 Regulation 834/2007 Sections 26 paragraph 4, 30 and 35 EC Regulation 889/2008 | |
| | | | C1.04 | Lack of declaration of product from GMOs where necessary | Noncompliance | Warning | | | Section 69 EC Regulation 889/2008 | |
| | | | C1.05 | Failure to notify the presence of other Control Bodies operating on other organic certification schemes | Noncompliance | Warning | | | Section 92 EC Regulation 889/2008 Section 1 point 5 DM 10071/2012 | |
| | | | C1.06 | No indication in the accompanying documents of references to the certification of the product | Noncompliance | Warning | | | Section 31 EC Regulation 889/2008 | Provided it is guaranteed traceability |
| | | | C1.07 | Failure or partial application of the cleaning process, as well as its effectiveness, facilities and premises, for the production and conservation of raw materials and organic products | Noncompliance | Warning | | | Sections. 26 and 35 and Annex 7 Regulation 889/2008 | |
| | | | C1.08 | Failure or partial registration of inspections visits, during the acceptance phase, of the products from other units or controlled operators | Noncompliance | Warning | | | Section 33 EC Regulation 889/2008 | |
| | | | C1.09 | Not checking the supporting document of the supplier | Noncompliance | Warning | | | Section 29 Regulation EC 834/2007 | |
| | | | C1.10 | Failure to comply with the general requirements for the transport of products to other operators | Noncompliance | Warning | | | Section 31 EC Regulation 889/2008 | |
| | | | C1.11 | Use of not controlled facilities for the transit of packaged organic products | Noncompliance | Warning | | | Section 28 Regulation 834/2007 | |
| | C2 | <i>Failures of substance in the management of preventive measures and practices of the production process that compromises the product qualification</i> | C2.01 | Unable to identify the product and/or packaging | Irregularity | Suppression | | | Section 31 EC Regulation 889/2008 | |
| | | | C2.02 | Failure to apply the management procedure of a non-conforming product | Irregularity | Suppression | | | Section 63 paragraph 2 EC Regulation 889/2008 | |
| | | | C2.03 | Failure to apply the management procedure of a non-conformity or claim (including the return) | Irregularity | Suppression | | | | |
| | | | C2.04 | Failure or partial adoption of provided preventive actions | Irregularity | Suppression | | | Section 63 EC Regulation 889/2008 | |
| | | | C2.05 | Lack of separation of production and not allowed technical means in a mixed company | Irregularity | Suppression | | | Section 19 Regulation 834/2007 Sections 26 paragraph 4, 30 and 35 EC Regulation 889/2008 | |
| | | | C2.06 | Failure to apply the space/time separation of products and technical means during the stages of production, preparation, storage and transportation | Irregularity | Suppression | | | Section 19 Regulation 834/2007 Sections 26 paragraph 4, 30 and 35 EC Regulation 889/2008 | |
| | | | C2.07 | Use of not controlled facilities for the transit of organic products in bulk | Irregularity | Suppression | | | Section 28 Regulation 834/2007 | |
| | C3 | <i>Failures of substantial character in the use and communication management of non-conformity products , traceability and contractual relations with the control body that compromise the conformity of the production process and/or the system of self- control</i> | C3.01 | Non-payment of the amounts due to the Control Body | Infraction | Suspension | The suspension shall not in any case exceed 9 months. At the end of 9 months, the exclusion is applied. | <i>The suspension applies to the entire company</i> | Section 28 paragraph 4 Regulation EC 834/2007 | <i>The measure expires if the operator rectifies its position. The end of the 9 month suspension must be considered as the term of the suspension period identified by the Control Body and therefore the term can also be less than 9 months</i> |
| | | | C3.02 | Inadequate traceability system | Infraction | Suspension 3 months | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | | <i>before reaching the suspension the Art.91 or precaution can be applied. Make the appropriate investigations and possibly for a product not traced the same can be taken in self-defense by the client</i> |
| C3.03 | | | Use of products containing GMOs or derived or obtained from them | Infraction | Suspension 6 months | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | Section 9 Regulation EC 834/2007 | <i>applies only when the use is attributable to the direct responsibilities of the client and suspends the entire company. In all other cases apply the I2.01</i> | |
| C4 | <i>Failures of substantial character that affect the conformity of the production process</i> | C4.01 | Denied access to corporate structures | Infraction | Exclusion | | | Section 67 EC Regulation 889/2008 | | |

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| Rules of Vegetable Production | D1 | <i>Minor failures in the management of documents and in agricultural practices that do not affect the conformity of the manufacturing process and/or the self-control system</i> | D1.01 | Absence of the waiver request for seeds and the plant propagation materials (only in the case of seed not yet used) | Noncompliance | Warning | | | Section 45 EC Regulation 889/2008 | |
| | | | D1.02 | Incorrect application of multiannual crop rotation | Noncompliance | Warning | | | Section 12 EC Regulation 834/2007 | |
| | | | D1.03 | Failure to provide supporting documentation for the use of technical means allowed in organic farming | Noncompliance | Warning | | | Sections 3 and 5 EC Regulation 889/2008 | |
| | | | D1.04 | Inadequate agronomic practices | Noncompliance | Warning | | | Sections 3, 6 and 45 EC Regulation 834/2007 | |
| | | | D1.05 | Unauthorized presence of technical means not allowed in the company completely converted | Noncompliance | Warning | | | Section 35 paragraph 2 EC Regulation 889/2008 | |
| | | | D1.06 | Exceeding the permitted limits of nitrogen (170 kg of nitrogen per year/hectare) in the use of effluents allowed by the Regulation | Noncompliance | Warning | | | Section 3 Regulation EC 889/2008 | |
| | | | D1.07 | Exceeded the limits allowed in the use of copper for crop protection | Noncompliance | Warning | | | Annex 2 EC Regulation 889/2008 | |
| | | | D1.08 | Use of conventional seeds and planting material, not treated with products not allowed, without the waiver request where there were the requirements for the granting or green manure crops | Noncompliance | Warning | | | Section 45 EC Regulation 889/2008 | |
| | | | D1.09 | Failure to comply with the provided conditions for the use of substrates in mushroom production | Noncompliance | Warning | | | Section 6 EC Regulation 834/2007 | |
| | D2 | <i>Failures of substantial character in document management and agricultural practices that compromise the product qualification</i> | D2.01 | Failure to implement the conversion plan | Irregularity | Suppression | | | Section 40 paragraph 1 letter a-i EC Regulation 889/2008 | |
| | | | D2.02 | Failure to apply the multiannual crop rotation | Irregularity | Suppression | | | Section 12 Regulation 834/2007 | |
| | | | D2.03 | Failure to comply with the requirements of legislation for the "parallel production" | Irregularity | Suppression | | | Section 40 paragraph 1 EC Regulation 889/2008 | |
| | | | D2.04 | Simultaneous presence of parallel varieties not easily discernible without authorization | Irregularity | Suppression | | | Section 11 Regulation EC 834/2007 | |
| | | | D2.05 | Use of seeds and planting material treated with not allowed conventional products | Irregularity | Suppression | Back in conversion for 12 months | | Section 45 EC Regulation 889/2008 | <i>to be changed in the next revision</i> |
| | | | D2.06 | Use of conventional seeds and planting material, not treated with products not allowed, without waiver request where there were not met the requirements for the granting | Irregularity | Suppression | | | Section 45 EC Regulation 889/2008 | <i>suppression is applied to the first useful production . Refers to the application of section 4 § 6</i> |
| | D3 | <i>Failure of substance regarding agricultural practices that compromise the conformity of the production process</i> | D3.01 | Use (means voluntarily by the client) of not allowed or not registered products, in plots already converted or being converted to organic farming | Infraction | Suspension 6 months | Back in conversion for 24/36 months | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | Sections 3 and 5 Regulation EC 889/2008 | <i>the conversion is applied according to standard: except for specific cases provided for by Regulation EC 889/08 (for example: "free-range" for which the deadline is 12 months)</i> |

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| Rules of Zootechnical Production | E1 | <i>Minor failures in document management and zootechnical practices that do not compromise the compliance of the production process and/or the system of self-control</i> | E1.01 | Deficiencies in charge of managing access to open air areas and the practice of grazing | Noncompliance | Warning | | | Section 14 EC Regulation 889/2008 | | |
| | | | E1.02 | Deficiencies in charge of choosing the siting of the apiaries, the materials that constitute them and practices and products used for their management | Noncompliance | Warning | | | Section 13 and 19 EC Regulation 889/2008 | | |
| | | | E1.03 | Non structural, deficiencies, borne by non conforming livestock buildings, pavement, litter housing and materials used, unless derogation | Noncompliance | Warning | | | Chapter 2 Sec. 2 EC Regulation 889/2008 | | |
| | | | E1.04 | Inadequate identification of animals and/or hives | Noncompliance | Warning | | | Section 78 EC Regulation 889/2008 | | |
| | | | E1.05 | Inadequate housing animals, unless derogation | Noncompliance | Warning | | | Chapter 2 Sec. 2 EC Regulation 889/2008 | | |
| | | | E1.06 | Inadequate conditions of animal welfare also during transport and slaughter | Noncompliance | Warning | | | Section 18 paragraph 4 and Chapter 2 Sec. 2 EC Regulation 889/2008 | | |
| | | | E1.07 | Introduction of conventional animals without derogation request where there were requirements for granting them | Noncompliance | Warning | | | Sections. 9 and 42 Regulation EC 889/2008 | | |
| | | | E1.09 | Failure to request the exemptions provided in the Regulation on livestock activity where there were the conditions for granting them | Noncompliance | Warning | | | Sections. 18, 39 and 95 paragraph 1 EC 889/2008 | | |
| | | | E1.10 | Failure to comply with the maximum load of animals per hectare | Noncompliance | Warning | | | Section 3 paragraph 2 EC Regulation 889/2008 | | |
| | | | E1.11 | Failure to comply with the plan for the use of manure | Noncompliance | Warning | | | Section 74 paragraph 2 EC Regulation 889/2008 | | |
| | | | E1.12 | Failure to meet the minimum area per animal for cases not provided for in derogation or exemption denied | Noncompliance | Warning | | | Section 10 paragraph 2 and Annex 3 Regulation EC 889/2008 | | |
| | | | E1.13 | Failure to comply with the requirements of legislation for the introduction of non organic animals, queen bees and swarms. | Noncompliance | Warning | | | Section 9 paragraph 5 EC Regulation 889/2008 | | |
| | | | E1.14 | Failure to comply with the conditions laid down by the regulations for the use of raw materials for feed, additives, processing aids and other products for animal feed, allowed in organic farming | Noncompliance | Warning | | | Sections. 22, 24, 26 EC Regulation 889/2008 | | |
| | | | E1.15 | Failure to comply with the requirements of legislation, for the simultaneous production of animals raised organically and non-organically | Noncompliance | Warning | | | Section 17 EC Regulation 889/2008 | | |
| | | | E1.16 | Not conform period of finishing in barn | Noncompliance | Warning | | | section 46 EC Regulation 889/2008 | | |
| | | | E1.17 | Inadequate zootechnical practices | Noncompliance | Warning | | | section 14 Regulation 834/2007 Chapter 2 Sec. 1, 2, 3, 4 EC Regulation 889/2008 | | |
| | | | E1.18 | Use of products, for cleaning and disinfecting, other than those authorized in organic farming | Noncompliance | Warning | | | section 23 paragraph 4, 25 and Annex 7 Regulation 889/2008 | | |
| | | | E2 | <i>Failures of substance in the document management and zootechnical practices that compromise the product qualification</i> | E2.01 | Introduction of conventional animals without waiver request if not met the requirements for the granting | Irregularity | Suppression | Removal | | sections 9 and 42 Regulation EC 889/2008 |
| | E2.02 | Failure to request the exemptions provided in the Regulation on livestock activity where not met the conditions for granting them | | | Irregularity | Suppression | | | Sections 18, 39 and 95 paragraph 1 EC 889/2008 | | |
| | E2.03 | Non-compliance of suspension or conversion times provided under the law for allopathic medicinal products | | | Irregularity | Suppression | | | section 24 paragraph 5 and 25 Regulation 889/2008 | | |
| | E2.04 | Failure to comply with the conditions imposed by the regulations for veterinary treatments and non-use of practices for the reduction of suffering | | | Irregularity | Suppression | | | section 18 paragraph 1, 23, 24 paragraph 1 and 77 EC Regulation 889/2008 | | |
| | E2.05 | Failure to comply with the conditions for the management of the animals that have undergone more than three cycles of treatments in 12 months or more than one cycle in the case of productive life less than one year | | | Irregularity | Suppression | | | Sections 24, 25 and 77 EC Regulation 889/2008 | | |
| | E2.06 | Failure to comply with the conditions for the choice of the siting of the apiaries, the materials that constitute them and practices and products used for their management | | | Irregularity | Suppression | | | section 13 and 19 EC Regulation 889/2008 | | |
| | E2.07 | Failure to meet the minimum age of slaughter | | | Irregularity | Suppression | | | section 12 paragraph 5 EC Regulation 889/2008 | | |
| | E2.08 | Presence of substances not permitted in organic farming as a result of analysis in feed, additives, processing aids and other products for animal feed | | | Irregularity | Suppression | Back in conversion | | Sections 22, 24, 26 EC Regulation 889/2008 | | |
| | E3 | <i>Failures of substance in the document management and zootechnical practices that compromise the conformity of the production process and/or the system of self-control</i> | E3.01 | Use of antibiotics in beekeeping | Infraction | Suspension 6 months | | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | section 23 EC Regulation 889/2008 | |
| | | | E3.02 | Use of raw materials in feed, additives, processing aids and other products for animal feed, not allowed in organic farming. | Infraction | Suspension 6 months | Back in conversion | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | Sections. 22, 24, 26 EC Regulation 889/2008 | |
| E3.03 | | | Use of allopathic veterinary medicinal products obtained by chemical synthesis or antibiotics for preventive treatments | Infraction | Suspension 6 months | | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | Section 23 EC Regulation 889/2008 (prophylaxis) | | |
| E3.04 | | | Use of substances to stimulate growth or production including antibiotics, coccidiostats and other artificial growth stimulants | Infraction | Suspension 6 months | | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | Section 23 EC Regulation 889/2008 (prophylaxis) | | |
| E3.05 | | | Unable to identify animals and / or hives | Infraction | Suspension | | | <i>The suspension applies to the entire zootechnical activity</i> | Section 78 EC Regulation 889/2008 (measures of specific control for beekeeping) | The measure expires if the operator rectifies its position. | |
| E3.06 | | | Non-implementation of the adjustment plan , granted exemption , for non-conforming structures | Infraction | Suspension 3 months | | | <i>The suspension applies to the entire zootechnical activity</i> | Section 95 par. 2 EC Regulation 889/2008 (Transitional measures) | | |
| E3.07 | | | Practice of "landless" animal production | Infraction | Suspension 3 months | | | <i>The suspension applies to the entire zootechnical activity</i> | Section 16 EC Regulation 889/2008 (Prohibition of landless Animal Production.) | | |
| E3.08 | | | Simultaneous presence of the same species in parallel, without authorization pursuant to Section 40, paragraph 2 , EC Reg. No . 889/08 | Infraction | Suspension | | | <i>The suspension applies to the entire zootechnical activity</i> | Section 11 Regulation 834/2007 (Conditions of housing and specific husbandry practices for mammals) Section 40 par. 2 EC Regulation 889/2008 (... possibility of parallel breeding in particular conditions ...) | The measure expires if the operator rectifies its position. | |
| E3.09 | | | (voluntary use) Embryo transfer and use of hormones or similar substances to control reproduction or to induce or synchronization of oestrus | Infraction | Suspension 6 months | | | <i>The suspension applies to the entire zootechnical activity</i> | Section 14 letter. c iii) (not allowed cloning and Transfer. embryos) Regulation EC 834/2007 Section 23 EC Regulation 889/2008 (prophylaxis) | | |

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| | | | E3.10 | Lack of breeding management plan | Infraction | Suspension | | <i>The suspension applies to the entire zootechnical activity</i> | Section 74 EC Regulation 889/2008 | The measure expires if the operator rectifies its position. |
| | | | E3.11 | Lack of plan for the use of manure | Infraction | Suspension | | The suspension covers the entire company | Section 74 paragraph 2 EC Regulation 889/2008 | The measure expires if the operator rectifies its position. |

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| Rules of Production of Aquaculture and Algae | F1 | <i>Minor failures in the management of documents and practices of aquaculture or seaweed harvesting that do not compromise the compliance of the production process or the system of self-control</i> | F1.01 | Activities carried out in contaminated or polluted places or absence of the environmental assessment for new plants with production > 20 t | Noncompliance | Warning | | | Section 6 third paragraph 1 and 3 Regulation EC 889/2008 | | | | |
| | | | F1.02 | Density of cultivation, plant productivity and/or collection practices, such as to have negative effects on the environment | Noncompliance | Warning | | | Section 6 quinquies paragraph 3 Regulation EC 889/2008 | | | | |
| | | | F1.03 | Inadequate conditions of animal welfare | Noncompliance | Warning | | | Section 25 septies EC Regulation 889/2008 | | | | |
| | | | F1.04 | Lack of appropriate measures to allow regeneration of seaweed | Noncompliance | Warning | | | Section 6 quater EC Regulation 889/2008 | | | | |
| | | | F1.05 | Failure to adopt measures to reduce wastewater farming | Noncompliance | Warning | | | Section 25 vicies paragraph 4 EC Regulation 889/2008 | | | | |
| | | | F1.06 | Failure to sign the agreement for health counseling, proportionate to the production unit, with veterinary services specialized in aquaculture | Noncompliance | Warning | | | Section 25 decies EC Regulation 889/2008 | | | | |
| | | | F1.07 | Failure to update or compile error of sustainable management plan for aquaculture and seaweed harvesting | Noncompliance | Warning | | | Section 6 EC Regulation 889/2008 | | | | |
| | | | F1.08 | Failure to monitor the conditions of health of the fish and water quality | Noncompliance | Warning | | | Section 25 septies EC Regulation 889/2008 | | | | |
| | | | F1.10 | Failure to meet the minimum times of shutdowns | Noncompliance | Warning | | | Section 25 vicies paragraph 3 EC Regulation 889/2008 | | | | |
| | | | F1.11 | Failure to comply with the plan for the sustainable management | Noncompliance | Warning | | | Section 25 vicies paragraph 1 EC Regulation 889/2008 | | | | |
| | | | F1.12 | Failure to comply with the requirements of legislation for the introduction of juveniles of marine organisms and/or seed for molluscs | Noncompliance | Warning | | | Section 25 sexies paragraph 1 EC Regulation 889/2008 | | | | |
| | | | F1.13 | Failure to comply with the conditions laid down by the regulations for the use of raw materials for feed, additives, processing aids and other products for animal feed, allowed in organic aquaculture | Noncompliance | Warning | | | Section 25 quaterdecies EC Regulation 889/2008 | | | | |
| | | | F1.14 | Failure to comply with the conditions for the collection of wild juvenile marine organisms | Noncompliance | Warning | | | Section 25 sexies paragraph 4 EC Regulation 889/2008 | | | | |
| | | | F1.15 | Failure to follow the admitted percentages of non-organic juveniles marine organisms and/or of seed for molluscs | Noncompliance | Warning | | | Section 25 sexies paragraph 3 EC Regulation 889/2008 | | | | |
| | | | F1.16 | Not respecting the instructions of use provided by the use of ultraviolet light and ozone | Noncompliance | Warning | | | Section 25 vicies paragraph 5 EC Regulation 889/2008 | | | | |
| | | | F1.17 | Failure to comply with the requirements relating to distance and/or the location of the organic production unit than any conventional unit | Noncompliance | Warning | | | Section 6 ter EC regulation 889/2008 | | | | |
| | | | F1.19 | Inadequate aquaculture practices, seaweed harvesting and management | Noncompliance | Warning | | | Chapter 1 bis, Chapter 2 bis regulation EC 889/2008 | | | | |
| | | | F1.20 | Inadequate practices for removal of fouling organisms | Noncompliance | Warning | | | Section 25 septdecies paragraph 2 EC regulation 889/2008 | | | | |
| | | | F1.21 | Daily ration composed of more than 30% from scraps of fish from conventional plants or unsustainable | Noncompliance | Warning | | | Section 25 duodecies par 2 EC regulation 889/2008 | | | | |
| | | | F1.22 | Use of products, for cleaning and disinfecting, other than those authorized in organic farming | Noncompliance | Warning | | | Section 25 vicies paragraph 2, Annex 7 EC regulation 889/2008 | | | | |
| | | | F1.23 | Failure to comply with the conditions for the reproduction | Noncompliance | Warning | | | Section 15 paragraph 1 letter C EC regulation 834/2008 | | | | |
| | | | Rules of Production of Aquaculture and Algae | F2 | <i>Failures of substance in the document management and aquaculture practices or seaweed harvesting that compromise the product qualification</i> | F2.01 | Non-respect of the last two-thirds of the production cycle in organic regime for juveniles marine organisms introduced as conventional | Irregularity | Suppression | | | Section 25 sexies paragraph 2 EC regulation 889/2008 | |
| | | | | | | F2.02 | Failure to meet the stocking density in excess of 10 % | Irregularity | Suppression | | | Section 25 bis, Annex 8 bis EC regulation 889/2008 | |
| F2.03 | Failure to respect the suspension periods prescribed by the regulations for allopathic medicinal products | Irregularity | | | | Suppression | Back in conversion | | Section 25 unvicies paragraph 4 EC regulation 889/2008 | | | | |
| F2.04 | Non-compliance with the conversion period provided for facilities | Irregularity | | | | Suppression | | | Section 36 bis and 38 bis EC regulation 889/2008 | | | | |
| F2.05 | Failure to comply with the conditions imposed by the regulations for veterinary treatments | Irregularity | | | | Suppression | Back in conversion | | Section 25 unvicies paragraph 1 regulation EC 889/2008 | | | | |
| F2.06 | Failure to comply with the conditions for the management of the animals that have undergone more than two cycles of treatment with allopathic drugs in 12 months or more than one cycle of treatments if the productive life is of less than one year | Irregularity | | | | Suppression | Back in conversion | | Section 25 unvicies paragraph 2 EC regulation 889/2008 | | | | |
| F2.07 | Failure to comply with the conditions for the management of the animals that have undergone more than two antiparasitic treatments in 12 months or more than one treatment in the case of a production cycle less than 18 months | Irregularity | | | | Suppression | Back in conversion | | Section 25 unvicies paragraph 3 regulation EC 889/2008 | | | | |
| F2.08 | Failure to comply with the conditions for the parallel production | Irregularity | | | | Suppression | | | Section 25 quater and 79 EC regulation 889/2008 | | | | |
| F2.09 | Non-observance of the structural and/or environmental rules of breeding in excess of 10 % | Irregularity | | | | Suppression | | | Section 25 bis and octies and Annex 8 bis EC regulation 889/2008 | | | | |
| F2.10 | Not complying practices of drying algae | Irregularity | | | | Suppression | | | Section 29 bis paragraph 2 EC regulation 889/2008 | | | | |
| F2.11 | Rinse of seaweed intended to dehydration, with different products other than seawater or drinking water | Irregularity | | | | Suppression | | | Section 29 bis paragraph 1 regulation EC 889/2008 | | | | |
| F2.12 | Rinse of fresh seaweed with products different from seawater | Irregularity | | | | Suppression | | | section 29 bis paragraph 1 EC regulation 889/2008 | | | | |
| F2.13 | Use of not registered drugs for aquaculture | Irregularity | | | | Suppression | | | section 25 unvicies EC regulation 889/2008 | | | | |
| Rules of Production of Aquaculture and Algae | F3 | <i>Failures of substance in the document management and aquaculture practices or harvesting of seaweed that compromise the conformity of the production process and /or the system of self-control</i> | F3.01 | Adoption of unauthorized veterinary practices in organic farming | Infraction | Suspension 3 months | Back in conversion | <i>The suspension applies to the entire aquaculture activities</i> | Chapter 1 bis, Chapter 2 bis EC regulation 889/2008 | | | | |
| | | | F3.02 | Use of hormones and hormonal derivatives from substances stimulating growth and synthetic amino acids | Infraction | Suspension 12 months | Back in conversion | <i>The suspension applies to the entire aquaculture activities</i> | section 15 paragraph 1 letter d EC regulation 834/2008 section 25 decies EC regulation 889/2008 | | | | |
| | | | F3.03 | Lack of authorization of the competent authority for the simultaneous production of organic and non-organic aquaculture animals | Infraction | Suspension 3 months | | | <i>The suspension applies to the entire aquaculture activities</i> | section 25 quater EC regulation 889/2008 | | | |
| | | | F3.04 | Use of raw materials for animal feed, additives, processing aids and other products for the food, not allowed in organic aquaculture | Infraction | Suspension 6 months (in analogy to E3.04) | Back in conversion | | <i>The suspension applies to the entire aquaculture activities</i> | section 25 quaterdecies EC regulation 889/2008 | | | |

| Annex I | | | | | | | | | | |
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| NON CONFORMITY CHART | | | | | | | | | | |
| AREA | Area Level | NON CONFORMITY CATEGORIES | Code NC | NON CONFORMITY LIST | Typology NC | Measure | Accompanying Measures | Notes PQA5 on July 11 | Legal References | Notes |
| Rules of Products Preparation | G1 | Minor failures in the preparation of products that do not compromise the conformity of the production process and/or the system of self-control | G1.01 | Use of ingredients, additives and auxiliaries without derogations or unauthorized in organic farming where there were requirements for granting them | Noncompliance | Warning | | | section 19 regulation EC 834/2007 Articles. 27 and 29 quater and Annex 8 and 8 bis EC regulation 889/2008 | |
| | | | G1.02 | Failure or partial application of the cleaning process of the plant, before production. | Noncompliance | Warning | | | section 26 EC regulation 889/2008 | |
| | | | G1.03 | Not adequate preparation practices | Noncompliance | Warning | | | Chapters 6 and 7 regulation EC 889/2008 | If the non-conformity has no effect on certification, non-compliance turns into irregularities involving the suppression of organic information. |
| | | | G1.04 | Use of products or techniques in disinfection and disinfection of premises and equipment that can contaminate the product, in the absence of practices to maintain conformity | Noncompliance | Warning | | | section 26 paragraph 4 Annex 7 regulation EC 889/2008 | |
| | G2 | Failures of substance in document management and in the preparation of products that compromise the product qualification | G2.01 | Use of ingredients, additives and auxiliaries without derogations or unauthorized in organic farming if not met the requirements for granting them | Irregularity | Suppression | | | section 19 regulation EC 834/2007 Articles. 27 and 29 quater and Annex 8 and 8 bis EC regulation 889/2008 | |
| | | | G2.02 | Failure to comply with the requirements of legislation, for the use of additives, processing aids and other substances and ingredients, allowed in organic farming | Irregularity | Suppression | | | Articles. 27 and 29 quater and Annex 8 and 8 bis EC regulation 889/2008 | |
| | | | G2.03 | Use of ionizing radiation for the treatment of organic food or feed, or of raw materials used in organic food or feed | Irregularity | Suppression | | | section 10 regulation EC 834/2007 | |
| | | | G2.04 | Using unauthorised ingredients, additives and processing aids in organic farming including unauthorized products, substances and oenological practices in the processing of wine products with organic method | Irregularity | Suppression | | | section 27 EC regulation 889/2008 | |
| Import Rules from non-EU countries | H1 | Minor failures in the management of documents that do not compromise the conformity of the process and/or the system of self-control | H1.01 | The absence of an original certificate of inspection or copies of extracts of the same | Noncompliance | Warning | | | section 33 paragraph 1 regulation EC 834/2007 section 14 EC regulation 1235/2008 | |
| | | | H1.02 | Deficiencies in the keeping of stock and/or financial records | Noncompliance | Warning | | | section 66 EC regulation 889/2008 | |
| | | | H1.03 | Sales of imported product to first recipient who is not subject to the control system | Noncompliance | Warning | | | | |
| | | | H1.04 | Lack of an outline on how to transport | Noncompliance | Warning | | | section 83 EC regulation 889/2008 | |
| | | | H1.05 | Failure to store, by the first recipient of the extracts of the certificate of inspection | Noncompliance | Warning | | | section 14 EC regulation 1235/2008 | |
| | | | H1.06 | Lack of or incorrect communication of imported consignments | Noncompliance | Warning | | | section 84 EC regulation 889/2008 section 1 paragraph 3 D.M. 18378/2012 section 11 paragraph 2 D.M. 18354/2009 section 34 EC regulation 889/2008 | |
| | | | H1.07 | Not checking the certificate of inspection of the imported consignment in the case of the first recipient | Noncompliance | Warning | | | section 34 paragraph 2 EC regulation 889/2008 | |
| | | | H1.08 | Failure to verify , by the first recipient of the certificate of inspection | Noncompliance | Warning | | | section 34 EC regulation 889/2008 | |
| | | | H1.09 | Failure to detect the closing of the packaging in the case of the first recipient | Noncompliance | Warning | | | section 13 paragraph 9 paragraph 2 of regulation EC 1235/2008 | |
| | | | H1.10 | Failure to send the importer, by the first recipient , an original certificate of inspection | Noncompliance | Warning | | | section 34 EC regulation 889/2008 | |
| | | | H1.11 | Transport of unsealed product to an uncontrolled entrusted operator | Noncompliance | Warning | | | section 34 EC regulation 889/2008 | |
| | H2 | Failures of substance in document management and in imports of products that compromise the product qualification | H2.01 | Absence of the extract of the certificate of inspection where necessary | Irregularity | Suppression | | | section 13 Regulation 1235/2008 | |
| | | | H2.02 | Absence of stock and/or financial records | Irregularity | Suppression | | | section 66 EC regulation 889/2008 | |
| | | | H2.03 | Marketing or other activity with use of not verified certificate of inspection and not endorsed by the customs | Irregularity | Suppression | | | section 14 EC regulation 1235/2008 | |
| | | | H2.04 | Mode of transport from the third country to the first consignee not compliant to the regulations with consequences on the product | Irregularity | Suppression | | | section 83 EC regulation 889/2008 | |
| | | | H2.05 | Mismatch of imported products with the import authorization | Irregularity | Suppression | | | | |
| | H3 | Failures of substance in imports of products that compromise the conformity of the process and/or the system of self-control | H3.01 | Imports from third countries outside the equivalence regime in the absence of the ministerial authorization | Infraction | Suspension 3 months | suppression, if appropriate | <i>The suspension applies to the activity of import</i> | section 19 regulation 1235/2008 (... imports from not equivalent countries ...) | |
| | | | H3.02 | Imports from third countries by operator not included on the list of section 7 of D.M. 2049/2012 | Infraction | Suspension 1 month | suppression, if appropriate | <i>The suspension applies to the entire company, or preparation</i> | section 28 paragraph 1 regulation 834/2007 (obligation of notification and submission to sdc) | |
| | | | H3.03 | Import from third countries of products not covered by the certificate of control - inspection certificate | Infraction | Suspension 3 months | suppression, if appropriate | <i>The suspension applies to the activity of import</i> | section 13 regulation 1235/2008 (Certificate of Inspection) | |
| H3.04 | | | Imports from third countries, in the absence of its supporting document | Infraction | Suspension 3 months | suppression, if appropriate | <i>The suspension applies to the activity of import</i> | section 29 regulation 834/2007 (Document of Support) | | |

| Annex I | | | | | | | | | | |
|--|------------|--|---------|---|---------------|---------------------|-----------------------|--|--|---|
| NON CONFORMITY CHART | | | | | | | | | | |
| AREA | Area Level | NON CONFORMITY CATEGORIES | Code NC | NON CONFORMITY LIST | Typology NC | Measure | Accompanying Measures | Notes PQA5 on July 11 | Legal References | Notes |
| Specifications of Product | I2 | <i>Failure of substance in compliance of the specifications of the product that impairs product qualification</i> | I2.01 | Presence in the obtained products and in the technical means and/or raw materials used by the operator of residues of not allowed active substances in quantities exceeding the numerical threshold required by DM 309/2011 and above the threshold of tolerance for GMOs | Irregularity | Suppression | | | D.M. n. 309/2011 regulation (EC) n. 1829/03 regulation (EC) n. 1830/03 | |
| | I3 | <i>Failure of substance in compliance of the specifications of the product that compromises the conformity of the production process and/or self-control</i> | I3.01 | Non accidental presence, due to not applied precautionary measures on products and technical means and/or raw materials obtained by the operator, of residues of not allowed active substances and/or the presence of modified DNA | Infraction | Suspension 1 month | | <i>The suspension may be limited to the specific activity that does not cover the entire production unit</i> | | |
| Non-compliance with the provisions of the Control Body | L1 | | L1.01 | Failure to comply with an warning notice | Noncompliance | Warning | | | | |
| | L2 | | L2.01 | Non-fulfillment of the term " supplemental " granted | Irregularity | Suppression | | <i>Suppression of products related to the origin of the Non Conformity</i> | | |
| | L3 | | L3.01 | Failure to comply with a suppression of organic information | Infraction | Suspension 3 months | | <i>The suspension applies to the entire company</i> | | The measure expires if the operator rectifies its position. |
| | L4 | | L4.01 | Failure to comply with a suspension of organic information | Infraction | Exclusion | | | | |
| Recurrence of non-compliance | M3 | | M3.01 | After 1 suppression (at the SECOND NC of the same area) | Infraction | Suspension 3 months | | <i>The suspension applies to the entire company</i> | | To determine non-conformity of the greater severity, the non-compliance must take place within 36 months. |
| | M4 | | M4.01 | After two suppressions (at the THIRD NC of the same area) | Infraction | Exclusion | | | | To determine non-conformity of the greater severity, the non-compliance must take place within 36 months. |
| | M4 | | M4.02 | After 1 suspension (at the SECOND NC of the same area) | Infraction | Exclusion | | | | To determine non-conformity of the greater severity, the non-compliance must take place within 36 months. |

| EXPLAINING NOTES |
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| AREA LEVEL 1 : Noncompliance (WARNING) |
| AREA LEVEL 2 : Irregularity (SUPPRESSION) |
| AREA LEVEL 3 : Infraction (SUSPENSION) |
| AREA LEVEL 4 : Infraction (EXCLUSION) |