

Listing issue date: 09/15/16 IC = Start conversion period

4. List

MC = Control Measure

PC = Prohibition of marketing

PA = affected Production

ST = Temporary suspension

SP = Production System

RD = Withdrawal final

id	DESCRIPTION OF VIOLATIONS	AFFECTS	TYPE OF POSSIBLE BREACH	OFF FC	VEG	SCOPE						CORRECTION
						GAN	THE A	IMP	ACU	GROUPS (PT)	Article Standard Equivalent CAEE (Third Countries)	
1	Use seeds without authorization but the seed compliant. Including not notify the authorization seed prior to planting	SP	DEVIATION	C09; MATERIAL AND PLANTING PLANTING	VEG						Article 14	
2	Using vegetative propagating material without authorization but it complies with the regulations. Including not notify the authorization prior to planting	SP	DEVIATION	C09; MATERIAL AND PLANTING PLANTING	VEG						Article 14	
3	Using vegetative reproductive material treated with unauthorized products or refusing authorization.	SP *	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING	VEG						Article 14	
4	Use seeds without authorization and without fulfilling the conditions set not included notify the authorization seed prior to planting, treated with unauthorized products or refusing authorization.	SP	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING	VEG						Article 14	
5	Failure to maintain accurate and complete accounting and recording of purchases and	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 43	
6	Not make or record the checks carried out on products purchased	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 43	
7	material from a third party not intended for this purpose (use of uncertified seed and not from	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG						Article 43	

8	Not ensure a balance between inputs and outputs. Included, check on plant material not intended for this purpose acquired from a third party (use of uncertified	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 43	
9	Not maintain a tracking system to identify and verify the origin and destination of raw materials acquired or products coming out.	MC	IRREGULARITY	C08; SALES AND TRACKING SYSTEM	VEG	GAN	THE A	IMP	ACU		Article 43	
10	Not keep track of stocks	MC	IRREGULARITY	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 43	
11	No technical documents available to justify the differences between average yields and productions declared or	MC	IRREGULARITY	C10; STATE OF CROPS AND EVALUATION OF PRODUCTIVITY	VEG						Article 43	Change 67-66
13	Failure to submit the resulting program records quality assurance	MC	IRREGULARITY	C24; RECORDS	VEG	GAN	THE A	IMP	ACU		Article 44	
14	Not communicate the program crop production	MC	DEVIATION	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS	VEG						Article 48	
15	Notify modifications on the description of the unit and measures to adopt	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT	VEG	GAN	THE A	IMP	ACU		Article 41	
16	Introduce non-organic animals that do not meet the conditions (young mammals not having the	PA	IRREGULARITY	C14.5; ORIGIN OF THE ANIMALS		GAN					-	
17	Not having the supporting document (certificate of conformity) issued by the control body	MC	DEVIATION	C08; SALES AND TRACKING SYSTEM	VEG	GAN	THE A	IMP	ACU		Article 45	
18	No separate or identify or market a product that considers or suspects that does not meet the requirements	MC	IRREGULARITY	C03; TREATMENT OF NON-COMPLIANCE	VEG	GAN	THE A	IMP	ACU		Article 53	
19	Failure to report in case of doubt about the conformity of a product to the control body	MC	IRREGULARITY	C03; TREATMENT OF NON-COMPLIANCE	VEG	GAN	THE A	IMP	ACU		Article 53	
20	Not meet the requirements of the inspection body not to market a product	MC	IRREGULARITY	C03; TREATMENT OF NON-COMPLIANCE	VEG	GAN	THE A	IMP	ACU		Article 53	

21	Substances used in traps or dispensers without avoid contact with plants	SP	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	CSS 7/28/15
22	Use substances not permitted to control pests, diseases and weeds prior notification before use.	PA	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	
23	Use substances not permitted to control pests, diseases and weeds accidentally that is not the direct	PA *	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	
24	Apply substances not permitted to control pests, diseases and weeds without prior communication to use.	PA	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	
25	Detection confirming the use of substances not permitted to control pests,	PA	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	
26	Apply copper-based products over the copper usage limit established rules of organic production (6 kg of Cu (metal) / ha / year)	PA	IRREGULARITY	C14; PLAGUES AND DISEASES	VEG						Article 13	
27	Perform certain prohibited or operations without permission or without complying with the conditions laid down (attaching elastic bands to the tails of sheep, cut tail, cutting teeth of beaks, dehorning, castration, mutilation bees, electrical stimulation loading and unloading, transport tranquilizers)	SP	DEVIATION	C17.5; Management methods ZOOTECNICA		GAN					-	
28	misuse or lack of mandatory particulars	SP	DEVIATION	C20; PACKAGING & LABELLING	VEG	GAN	THE A	IMP	ACU		Article 37	
29	Used in the composition or preparation of feed raw materials and	PA	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	

30	Receive products from other units and operators without checking product identification (name and address of the supplier, product name, referring to the organic production method, lot)	SP	DEVIATION	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 31	CSS 7/28/15
31	Receive a non-organic product as organic	PA	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 31	
32	Do not keep the conversion period provided for each type of crop	PA	IRREGULARITY	C18; CONVERSION PERIOD	VEG						Article 33	
33	Store not authorized in the organic production units of plants, animals, algae	SP	DEVIATION	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 32	
34	Store organic products without maintaining separation from allopathic	SP	DEVIATION	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 32	
35	Store organic products without maintaining separation from	SP	DEVIATION	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 32	
36	Store organic products ensure identification of lots, preventing the mixture or contamination by products or non-	SP	IRREGULARITY	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 32	
37	Mix or exchange ecological and non-organic products during storage	PA	IRREGULARITY	C21; STORAGE	VEG	GAN	THE A	IMP	ACU		Article 32	
38	Use supporting documents that do not meet the	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG	GAN	THE A	IMP	ACU		Article 37	
39	Failure to comply with housing conditions to ensure animal welfare (ban on cages, access to water, minimal surfaces of solid construction,	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
40	Do not meet the minimum slaughter ages when not try to	SP	DEVIATION	C19,5; Management methods ZOOTECNICA		GAN					-	
41	Do not make a complete and accurate description of the	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT	VEG	GAN	THE A	IMP	ACU		Article 40	
42	Do not avoid or prevent compaction or soil erosion, not make crop rotations, organic matter not apply	SP	DEVIATION	C12; Fertilization and Soil Conservation	VEG						Article 12	
43	Do not use preventive techniques to control pests, diseases and weeds	SP	DEVIATION	C14; PLAGUES AND DISEASES	VEG						Article 13	

44	Use techniques that cause pollution to the environment	SP	DEVIATION	C19; BIODIVERSITY CONSERVATION	VEG						Article 12	
45	(For wild collection) Practice collection harming the stability of the natural habitat or the maintenance of the species in the area	SP	DEVIATION	C19; BIODIVERSITY CONSERVATION	VEG						Article 12	
46	(For wild collection) Practice collection in areas that have been protected by the law	PA	IRREGULARITY	C19; BIODIVERSITY CONSERVATION	VEG						Article 12	
47	Introduce non-organic animals (poultry) without authorization and without complying with the conditions laid down	PA	IRREGULARITY	C14.5; ORIGIN OF THE ANIMALS		GAN					-	
48	Do not try and isolate animals that become sick or injured	SP	IRREGULARITY	C16; HEALTH		GAN					-	
49	Perform treatments with synthetic allopathic	SP	IRREGULARITY	C16; HEALTH		GAN					-	
50	Apply substances such as fertilizers or soil conditioners not allowed	PA	IRREGULARITY	C11; FERTILIZATION	VEG						Article 12	
51	Use substances such as fertilizers or soil conditioners not allowed	PA	IRREGULARITY	C11; FERTILIZATION	VEG						Article 12	
52	Apply manures in quantities greater than 170 units per ha per year or	SP	DEVIATION	C11; FERTILIZATION	VEG						Article 12	
53	(invasive) molluscs and other species not fed by man but feed on natural plankton	PA	IRREGULARITY	C01; DESCRIPTION OF THE UNIT					ACU		-	
54	(invasive) molluscs and other species which are not fed by man but feed on natural plankton) breed in waters that do not have a high ecological health	PA	IRREGULARITY	C01; DESCRIPTION OF THE UNIT					ACU		-	
55	Idem that Art. 63	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT		GAN					-	
56	Failure to submit the initial declaration of a plan for spreading manure or livestock management plan	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT		GAN					-	

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57	(In the case of oysters) Conduct culture in bags or other structures	SP	DEVIATION	C01; DESCRIPTION OF THE UNIT					ACU		-	
58	(In the case of aquaculture animals) use in feeding various raw materials	PA	IRREGULARITY	C01; DESCRIPTION OF THE UNIT					ACU		-	
59	(In the case of molluscs) No delineate areas of bivalve production by posts, floats or other markers, or not to use restraint systems as net bags, cages or other means	SP	DEVIATION	C01; DESCRIPTION OF THE UNIT					ACU		-	
60	(In the case of molluscs) No measures to reduce the risk to water quality	SP	DEVIATION	C01; DESCRIPTION OF THE UNIT					ACU		-	
61	(In the case of aquaculture animals) not document the fallow cycle	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT					ACU		-	
62	Idem that Art. 63	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT	VEG						Article 47	
63	Not indicate correctly in the opening statement the "in the edge" of wild seaweed) not provide a complete description and map of the location	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT	VEG						Article 47	
64	(In the case of aquaculture animals) do not provide a complete description of the installations on land or sea	MC	IRREGULARITY	C01; DESCRIPTION OF THE UNIT					ACU		-	
65	Not subject to control the non-organic production units	MC	IRREGULARITY	C01; DESCRIPTION OF THE UNIT		GAN					-	
67	Idem that Art. 63	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT			THE A				Article 51	
68	Failure to provide the initial declaration with a complete	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT			THE A				Article 51	
69	Failure to provide the initial declaration with a full description of the importer's premises and the first recipient, and the description of the import operations, the destination of the	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT				IMP			-	
70	Idem that Art. 63	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT	VEG	GAN	THE A	IMP			Article 52	
71	Failure to provide the initial declaration information to develop and feed raw materials	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT			THE A				-	
72	Failure to provide information to the initial declaration	MC	DEVIATION	C01; DESCRIPTION OF THE UNIT			THE A				-	

73	Not maintain a separation in time or space between the production of organic and non-organic feed	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					-	
74	Enter in the composition of the organic feed the same ecological raw material along with techniques and substances that reconstitute properties lost in processing or	PA	IRREGULARITY	C02; RISK ASSESSMENT OF POLLUTION			THE A					-	
75	Not maintain a separation in time or space between the production of organic and non-organic feeds	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					-	
76	Not maintain a separation in time or space between the production of organic and non-organic feeds	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
77	Not respect the principles of good manufacturing practice	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
78	No update procedures that identify critical points in the development	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
79	Failure to comply or implement procedures to prevent contamination risks to persons	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
80	Not perform batch operations, with physical or temporal separation between organic and non-organic products	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
81	Not perform pre-cleaning of the equipment used for organic production	SP	DEVIATION	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
82	Mix or exchange ecological and non-organic products during processing	PA	IRREGULARITY	C02; RISK ASSESSMENT OF POLLUTION			THE A					Article 20	
83	Mix or exchange ecological and non-organic products at the	PA	IRREGULARITY	C02; RISK ASSESSMENT OF POLLUTION				IMP				-	
84	Not inform the control body and provide the necessary information on	MC	DEVIATION	C03; TREATMENT OF NON-COMPLIANCE				IMP				-	
85	Do not keep a record of transactions and amounts related to organic production and	SP	DEVIATION	C04; OPERATIONS			THE A					Article 20	

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86	(in the case of aquaculture animals) Use ventilation with	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
87	(in the case of aquaculture animals) in the sea containment	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
88	(in the case of aquaculture animals) in the sea containment	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
89	(in the case of aquaculture shellfish) not to have a report and study, separate from the sustainable management plan	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
90	(in the case of aquaculture animals) do not take steps to reduce the impact on the ecosystem,	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
91	(in the case of aquaculture animals) do not have the	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
92	(in the case of aquaculture animals) Have environmental assessment documentation	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
93	(in the case of aquaculture animals) not adapt the Sustainable Management Plan	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
94	(in the case of aquaculture animals) not detailed in the Sustainable	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
95	(in the case of aquaculture animals) not register on the Sustainable Management Plan	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
96	(In the case of aquaculture animals) not recycle materials and not using renewable energy sources (not	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
97	(in the case of aquaculture animals) not included in the sustainable management plan	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
98	(in the case of aquaculture animals) not coordinate with neighbors for the development of	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
99	(in the case of aquaculture animals) not have equipment to collect residual nutrients (in the case of production in	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
100	(in the case of production in ponds, tanks, raceways) not to periodically	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	

101	(In the case of aquaculture animals) Locate operations centers in places that are subject to	PA	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
102	(In the case of collection of wild seaweeds) Do not display through records takes sustainable management and	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
103	(In the case of algae) not have the necessary environmental impact assessment in	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
104	(In the case of algae) Have environmental assessment	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
105	(In the case of algae) not adapt the Sustainable	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
106	(In the case of algae) not detailed in the Sustainable	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
107	(In the case of algae) not register on the Sustainable Management Plan monitoring and repair of technical equipment	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
108	(In the case of algae) not included in the sustainable	SP	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
109	(In the case of algae) Locate operations	PA	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
110	(In the case of algae) Failure to provide environmental assessment,	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
111	(In the case of algae) Failure to provide environmental management plan, where appropriate	MC	DEVIATION	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
112	(In the case of wild seaweeds) No record potential sources of contamination	MC	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
113	(In the case of aquaculture animals) Failure to provide	MC	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
114	(In the case of aquaculture animals) Failure to provide environmental	MC	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
115	(In the case of aquaculture animals) do not provide the	MC	IRREGULARITY	C04; OPERATIONS IN THE EXPLOITATION					ACU		-	
116	failure to provide the initial declaration with a list of the	MC	DEVIATION	C06; OUTSOURCING	VEG	GAN	THE A	IMP			Article 52	
117	import products outside the scope of the list of bodies and control	SP	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			-	

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118	Not having control certificates duly completed for each consignment imported for controlled by	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			Article 56	
119	Not having (in the case of a consignment assigned to	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			Article 57	
120	Not having (in the case of a consignment assigned to customs	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			Article 57	
121	Import products outside the scope of the list of bodies and	SP	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			-	
122	Import products outside the scope of the list of recognized countries providing	SP	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			-	
123	Receive products from other units and operators without checking product identification, certificate content	SP	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			-	CSS 7/28/15
124	Not available or provide records of fertilizers and	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT	VEG						Article 49	
125	Not having initial inspection reports and the statement made to the facilities	MC	DEVIATION	C07; SHOPPING AND PURCHASING MANAGEMENT				IMP			-	
126	Idem that Art. 66	MC	IRREGULARITY	C07; SHOPPING AND PURCHASING MANAGEMENT			THE A				-	
127	(For wine) Use not permitted oenological practices in winemaking	PA	IRREGULARITY	C07; OPERATIONS INDUSTRY			THE A				Article 25	
128	(in the case of aquaculture animals) Do not keep documentary evidence of the origin of the	MC	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
129	(in the case of aquaculture animals) Do not use locally grown	SP	DEVIATION	C08; SHOPPING ANIMALS					ACU		-	
130	(in the case of aquaculture animals) Choose species that can cause significant	SP	DEVIATION	C08; SHOPPING ANIMALS					ACU		-	
131	(in the case of molluscs) not register how, where and when wild seed was	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
132	(in the case of molluscs) Using wild seed from outside the	SP	DEVIATION	C08; SHOPPING ANIMALS					ACU		-	
133	(in the case of molluscs) Use wild seed that is not from populations not survive or	SP	DEVIATION	C08; SHOPPING ANIMALS					ACU		-	

134	(in the case of the Pacific oyster) No preferably use selectively bred populations to reduce spawning	SP	DEVIATION	C08; SHOPPING ANIMALS					ACU		-	
135	(in the case of molluscs) Introduce reproductive	PA	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
136	(in the case of aquaculture animals) do not manage ecologically for a minimum of three months non-organic animals	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
137	(in the case of aquaculture animals) do not manage	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
138	(in the case of aquaculture animals) Introduce non-organic juveniles in a% higher than	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
139	(in the case of aquaculture animals) Introduce wild	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
140	(in the case of algae) Commercialize Algae with the category of	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
141	(in the case of aquaculture animals) Do not keep the	SP	IRREGULARITY	C08; SHOPPING ANIMALS					ACU		-	
143	Market food products that are not within the scope of R (EC) 834/07 and R (EC)	PA	IRREGULARITY	C08; SALES AND TRACKING SYSTEM	VEG	GAN	THE A	IMP	ACU		Article 1	CSS 7/28/15
144	Market products and / or use substances that meet the standards of organic	PA	IRREGULARITY	C08; SALES AND TRACKING SYSTEM	VEG	GAN	THE A	IMP	ACU		Article 1	CSS 7/28/15
145	Not available or provide records of production harvested	MC	IRREGULARITY	C08; SALES AND TRACKING SYSTEM	VEG						Article 49	
146	Do not keep animals properly identified	MC	DEVIATION	C08; SALES AND TRACKING SYSTEM		GAN					-	
147	Not keep track of stocks and financial separately (between the importer and the	MC	IRREGULARITY	C08; SALES AND TRACKING SYSTEM				IMP			-	
148	Not having control certificate issued by a competent authority or control body authorized in the third country	MC	IRREGULARITY	C09.1; PURCHASING MANAGEMENT				IMP			-	

149	No documentary evidence available under Annex II of R (EC) 1235/2008 or to issue the necessary documentation supporting failure to maintain adequate separation between organic livestock and non-organic (other species on a	MC	IRREGULARITY	C09.2; PURCHASING MANAGEMENT				IMP			-	
150	Use non-organic ingredients of agricultural origin not allowed in the composition and processing of food	SP	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING		GAN					-	
151	Use non-organic food ingredients of agricultural origin in the composition and processing of food	PA	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING			THE A				Article 24	
152	Practice hydroponic production	PA	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING			THE A				Article 25	
153	Use of ionizing radiation to treat foods, organic feed, raw materials used in raw materials used in the composition of the organic feed	PA	IRREGULARITY	C09; MATERIAL AND PLANTING PLANTING	VEG						Article 18	
154	Use of ionizing radiation to treat foods, organic feed, raw materials used in raw materials used in the composition of the organic feed	PA	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS	VEG	GAN	THE A	IMP	ACU		Article 9	
155	Develop a product that is not primarily derived from an ingredient of the composition of organic food the same ecological	PA	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS			THE A				-	
156	Raw materials used in the composition of organic food	PA	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS			THE A				Article 20	
157	Use of techniques and substances that reconstitute properties lost in using genetically modified organisms in food, feed, processing	SP	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS			THE A				Article 20	
158	Using animals without having own agricultural land or in cooperation with	PA	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS	VEG	GAN	THE A	IMP	ACU		Article 8	
159	Use substances and not allowed in the composition	SP	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS		GAN					-	
160	Use substances and not allowed in the composition	PA	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS			THE A				Article 23	
161	No request suppliers declarations absence of GMOs where	MC	DEVIATION	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS	VEG	GAN	THE A	IMP	ACU		Article 46	
162	(in the case of aquaculture animals) not register the batch number, age, weight and	MC	IRREGULARITY	C09; PLANTING MATERIAL PLANTING AND LIVESTOCK-GENERAL PRINCIPLES TYPES OF RAW MATERIALS					ACU		-	
163	(in the case of aquaculture animals) not use, should be available for the	SP	IRREGULARITY	C11; FEEDING					ACU		-	

166	(in the case of aquaculture animals) Use fishmeal or fish oil offal of non-	PA	IRREGULARITY	C11; FEEDING					ACU		-	
167	(in the case of aquaculture animals) Use organic plant products in an	SP	IRREGULARITY	C11; FEEDING					ACU		-	
168	(in the case of aquaculture animals) In the portions of	PA	IRREGULARITY	C11; FEEDING					ACU		-	
169	(in the case of aquaculture animals) use in food feed	PA	IRREGULARITY	C11; FEEDING					ACU		-	
170	(in the case of aquaculture animals) For species listed in	PA	IRREGULARITY	C11; FEEDING					ACU		-	
171	(in the case of aquaculture animals) For species listed in Annex XIIIa	PA	IRREGULARITY	C11; FEEDING					ACU		-	
172	(in the case of aquaculture animals) For species listed in Annex XIIIa	MC	IRREGULARITY	C11; FEEDING					ACU		-	
173	(in the case of aquaculture animals) do not respect the priorities in setting the feed rate (animal health, product quality, low	SP	DEVIATION	C11; FEEDING					ACU		-	
174	(in the case of algae culture) not only use nutrients that occur naturally in the environment, or	PA	IRREGULARITY	C11; FEEDING					ACU		-	
175	(In the case of seaweed cultivation facilities on land) Use an amount of nutrients	SP	IRREGULARITY	C11; FEEDING					ACU		-	
176	(in the case of algae culture) Using plant nutrients or minerals not listed in Annex I of	PA	IRREGULARITY	C11; FEEDING					ACU		-	
177	(in the case of algae) do not record the date of application, type	MC	IRREGULARITY	C11; FEEDING					ACU		-	
178	(In the case of aquaculture animals) do not record the type and quantity of feed used	MC	IRREGULARITY	C11; FEEDING					ACU		-	
179	(in the case of carp and related animals) not register the need	MC	IRREGULARITY	C11; FEEDING					ACU		-	
180	Used as substrate prohibited substances.	PA	IRREGULARITY	C11; FERTILIZATION	VEG						Article 19	
181	Use substances and products not allowed in the	PA	IRREGULARITY	C11; RECIPE			THE A				Article 23	
182	(For wine) Use products and substances not	PA	IRREGULARITY	C11; RECIPE			THE A				Article 25	
183	Alcohol extract or autolysate ecological in an amount greater	PA	IRREGULARITY	C11; RECIPE			THE A				Article 35	

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184	Use of sulfur dioxide in wine making in excess of those specified	PA	IRREGULARITY	C11; RECIPE			THE A				-	
185	Do not store disposal of the control data on the days and hours of collection	MC	DEVIATION	C13; PRELIMINARY OPERATIONS AND PROCESSING			THE A	IMP			Article 29	
186	Do not keep the conversion period provided for land associated with	PA	IRREGULARITY	C13; CONVERSION PERIOD		GAN					-	
187	Do not keep the conversion period provided for each type of animal	PA	IRREGULARITY	C13; CONVERSION PERIOD		GAN					-	
188	(In the case of aquaculture animals) Use hormones or	PA	IRREGULARITY	C13; HEALTH					ACU		-	
189	(In the case of aquaculture animals) not to use, where possible,	SP	IRREGULARITY	C13; HEALTH					ACU		-	
190	(In the case of aquaculture animals) Apply more than two	PA	IRREGULARITY	C13; HEALTH					ACU		-	
191	(In the case of aquaculture animals) Apply deworming more than two per year	PA	IRREGULARITY	C13; HEALTH					ACU		-	
192	Not meet a timeout of twice the legally established or a	SP	IRREGULARITY	C13; HEALTH					ACU		-	
193	(In the case of aquaculture animals) not declare to the control body veterinary treatments performed before marketed as	MC	IRREGULARITY	C13; HEALTH					ACU		-	
194	(In the case of aquaculture animals) not identify populations treated with veterinary drugs	MC	IRREGULARITY	C13; HEALTH					ACU		-	
195	(In the case of aquaculture animals) do not meet the health management plan in accordance	SP	DEVIATION	C13; HEALTH					ACU		-	
196	(In the case of aquaculture animals) not clean or disinfect the systems, equipment and utensils	SP	DEVIATION	C13; HEALTH					ACU		-	
197	(In the case of aquaculture animals) do not comply with the	SP	DEVIATION	C13; HEALTH					ACU		-	
198	(In the case of aquaculture animals) during fallowing not empty, or	SP	DEVIATION	C13; HEALTH					ACU		-	
199	(In the case of aquaculture animals) not delete where appropriate,	SP	DEVIATION	C13; HEALTH					ACU		-	
200	(In the case of aquaculture animals) using ozone and ultraviolet light in	SP	DEVIATION	C13; HEALTH					ACU		-	

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201	(in the case of aquaculture animals) do not	SP	DEVIATION	C13; HEALTH					ACU		-	
202	(in the case of aquaculture animals) Clean or disinfect systems,	PA	IRREGULARITY	C13; HEALTH					ACU		-	
203	(in the case of aquaculture animals) and treatments not record data as the	MC	IRREGULARITY	C13; HEALTH					ACU		-	
204	(in the case of aquaculture animals) not register the prevention of diseases and data on fallow periods,	MC	IRREGULARITY	C13; HEALTH					ACU		-	
205	Feed bees with honey, sugar or organic syrup without authorization and without complying with the conditions laid	PA	IRREGULARITY	C14.5; ORIGIN OF THE ANIMALS		GAN					-	
206	Select species or strains not adapted to the	SP	DEVIATION	C14.5; ORIGIN OF THE ANIMALS		GAN					-	
207	(in the case of aquaculture animals) Do not keep supporting documents relating to the	MC	DEVIATION	C14; Organic animals					ACU		-	
208	(in the case of aquaculture animals) do not have authorization	SP	IRREGULARITY	C14; Organic animals					ACU		-	
209	(in the case of aquaculture animals) not	SP	DEVIATION	C14; Organic animals					ACU		-	
210	(in the case of algae) not separate properly ecological units	SP	DEVIATION	C14; Organic animals					ACU		-	
211	Not subject to control the non-organic	MC	IRREGULARITY	C14; Organic animals					ACU		-	
212	Do not feed the animals with feed coming from the	SP	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	
213	Not meet the nutritional needs of different kinds of animals	PA	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	
214	Using diets that cause anemia, irreversible practices	PA	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	
215	Feeding animals with feed in conversion% higher than	SP	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	
216	Non-organic feed feeding herbivorous	PA	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	
217	Perform the final fattening phase of adult bovines without complying with the conditions laid	PA	DEVIATION	15; ANIMAL FEEDING		GAN					-	
218	Reconstitute apiaries with non-organic bees without authorization and without complying with the conditions laid	PA	IRREGULARITY	15; ANIMAL FEEDING		GAN					-	

219	Use artificial induction of polyploidy, hybridization, cloning, production of (in the case of molluscs and other species not fed by man but feed on natural plankton) not	PA	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
220	(in the case of molluscs and other species not fed by man but feed on natural plankton) not	PA	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
221	Not have been with basic knowledge about animal welfare	MC	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
222	(in the case of aquaculture animals) not minimize the	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
223	(in the case of molluscs) Do not use networks for predators, avoiding diseases	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
224	(In the case of molluscs) Overcoming population density of non-organic shellfish in the locality	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
225	(In the case of molluscs) not guarantee animal welfare and product quality through proper selection, rinsing and population density	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
226	(In the case of aquaculture animals) not monitor effects of density levels in Annex XIIIa status of animals and water quality	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
227	(in the case of aquaculture animals) No design and build containment systems that	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
228	(in the case of aquaculture animals) Do not keep	MC	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
229	(in the case of aquaculture animals) not register	SP	DEVIATION	C16; ANIMALS / ALGAE					ACU		-	
230	(for algae cultivation) No record crop density or intensity of	MC	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
231	(in the case of algae culture) Failure to maintain the integrity of the aquatic environment or exceed the maximum amount of algae that can cause negative	SP	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
232	(in the case of algae) not to estimate biomass at the start of the	SP	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	

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233	(In the case of wild seaweeds) No record an estimate of	MC	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
234	(In the case of aquaculture	MC	IRREGULARITY	C16; ANIMALS / ALGAE					ACU		-	
235	Substances used in animals not allowed for veterinary treatment and	PA	IRREGULARITY	C16; Management methods ZOOTECNICA		GAN					-	
236	Induce breeding by treatment with hormones or similar substances	SP	IRREGULARITY	C16; HEALTH		GAN					-	
237	Not communicate the inspection body treatments allopathic	MC	IRREGULARITY	C16; HEALTH		GAN					-	
238	Not keep records of the cleaning of vehicles or containers and transport operations	MC	DEVIATION	C16; RIDING AND TRANSPORT		GAN	THE A	IMP	ACU		-	
239	Keeping tied without authorization animals without meeting the	SP	DEVIATION	C17.5; Management methods ZOOTECNICA		GAN					-	
240	(In the case of aquaculture animals) do not record the use of	MC	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
241	(In the case of aquaculture animals) do not record the use of artificial ventilation	MC	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
242	(In the case of aquaculture animals) Using artificial light outside established	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
243	Use ventilation systems without being justified by reasons of animal welfare or health, and without the use of renewable	MC	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
244	(In the case of aquaculture animals) Using	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
245	(In the case of oysters) Perform oyster farming facilities whose dimensions and density is not in	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
246	(In the case of aquaculture animals) in breeding units on	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
247	(In the case of aquaculture animals) Use	SP	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
248	(In the case of aquaculture animals) Use Closed recirculation	SP	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
249	(In the case of molluscs) Remove the biofouling organisms with	PA	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
250	(In the case of aquaculture animals) do not hold water with sufficient quality and oxygen	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	

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251	(In the case of aquaculture animals) Failure to maintain the temperature conditions and	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
252	(In the case of aquaculture animals) do not have a similar background to	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
253	(In the case of aquaculture animals) do not have a	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
254	(In the case of aquaculture animals) No design and build	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
255	(In the case of aquaculture animals) do not have enough space to ensure	SP	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
256	(In the case of algae) use in the drying process ropes or other equipment that	PA	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
257	(In the case of algae culture) not recycle or reuse, when possible ropes and other equipment used in the cultivation	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
258	(In the case of algae) Remove the biofouling organisms with	PA	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
259	(In the case of algae) c Do not clean the equipment and facilities with	PA	IRREGULARITY	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
260	(In the case of algae) not recycle materials and not using renewable	SP	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
261	(In the case of algae) do not provide a full description of the	MC	DEVIATION	C17; FACILITIES AND OUTDOOR AREAS					ACU		-	
262	Failure to maintain adequate separation in the collection and transport of organic and non-organic products	SP	IRREGULARITY	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		Article 29	
263	Mix or exchange ecological and non-organic products during collection and transportation	PA	IRREGULARITY	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		Article 29	
264	Carry organic products to other units without proper identification	SP	DEVIATION	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		Article 30	
265	Carry organic products to other units not controlled in	SP	DEVIATION	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		Article 30	

266	Transporting or storing feed without maintaining an effective physical separation between feed (finished and unfinished) organic, in conversion and non-organic, without performing pre-cleaning (if also use them for non-organic feed) without applying the measures provided depending on the risk assessment	SP	DEVIATION	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		-	
267	Mix or exchange ecological and non-organic products during	PA	IRREGULARITY	C17; COLLECTION AND TRANSPORT	VEG	GAN	THE A	IMP	ACU		-	
268	Not provide information on the transport arrangements from the exporter	MC	IRREGULARITY	C17; COLLECTION AND TRANSPORT				IMP			-	
269	Overcoming the stocking density established for	SP	DEVIATION	C18.5; MANURE MANAGEMENT		GAN					-	
270	(In the case of aquaculture animals) Do not	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
271	(In the case of aquaculture animals) do not consider the sizes, locations and	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
272	species to choose, algae) Use for drying a direct	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
273	(In the case of algae) not used for washing freshly harvested seaweed fresh seawater. Or in the case of dried seaweed seawater, drinking water, and different salt products to remove moisture	PA	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
274	(In the case of aquaculture animals)	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
275	(In the case of aquaculture animals) Do not clean, disinfect and rinse tanks before each transport of organic products	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
276	(In the case of aquaculture animals) do not take precautions to reduce stress.	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
277	(In the case of aquaculture animals) do not maintain	MC	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	

278	(in the case of collection of wild seaweeds) do not keep records that can prove and verify that the harvesters have supplied only in accordance with	MC	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
279	(in the case of collection of wild seaweeds)	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
280	(in the case of collection of wild seaweeds) Do not take measures to	SP	DEVIATION	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
281	(in the case of collection of wild seaweeds, in areas of common or shared collection) do not have documents where it is justified that the	MC	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
282	(in the case of algae) do not record the	MC	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
283	(in the case of wild seaweeds) not record the	MC	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
284	(in the case of wild seaweeds) No record sustainable	MC	IRREGULARITY	C18; COLLECTION, TRANSPORT AND SACRIFICE					ACU		-	
285	housing the animals in facilities that do not meet the	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
286	accommodation available in areas where weather	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
287	Keep a density of animals that does not meet the minimum areas established.	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
288	housing the animals in facilities that do not meet the	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
289	failure to comply with housing conditions to ensure animal	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
290	not allow access to outdoor conditions and	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
291	no permit, or restrictions on outdoor access for poultry, access	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
292	not maintain hygienic accommodation,	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
293	Used for cleaning and disinfection of premises, equipment and utensils	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	CSS 7/28/15
294	Do not make empty health after the introduction of	SP	IRREGULARITY	C19,5; FACILITIES AND OUTDOOR AREAS		GAN					-	
295	(in the case of aquaculture animals) in	SP	DEVIATION	C19; BIODIVERSITY CONSERVATION					ACU		-	
296	Do not remove the labeling, advertising and accompanying	MC	IRREGULARITY	C20; PACKAGING & LABELLING				IMP			-	
297	improperly use terms referring to organic production (Ecological	SP	IRREGULARITY	C20; PACKAGING & LABELLING	VEG	GAN	THE A	IMP	ACU		Article 36	

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298	Market a product with indications protected without notifying the start of organic production to the control body. Industries that market before filing the	PA	IRREGULARITY	C20; PACKAGING & LABELLING			THE A	IMP			-	
299	Not identify lots or take measures to avoid mixtures or exchanges of	SP	DEVIATION	C20; PACKAGING & LABELLING			THE A				Article 20	
300	misuse or lack of Community logo	SP	DEVIATION	C20; PACKAGING & LABELLING	VEG	GAN	THE A	IMP	ACU		Article 36	
301	misuse or lack of control body code as the coding assigned by the	SP	DEVIATION	C20; PACKAGING & LABELLING	VEG	GAN	THE A	IMP	ACU		Article 36	
302	Using brands with eco bio indications or in feed containing less than 95% of	SP	DEVIATION	C20; PACKAGING & LABELLING	VEG	GAN	THE A	IMP	ACU		-	
303	misuse or lack of indications for processed feed (composition class at least 95% of	SP	IRREGULARITY	C20; PACKAGING & LABELLING		GAN	THE A	IMP	ACU		-	
304	misuse or lack of indications for processed feed (separation of ecological	SP	DEVIATION	C20; PACKAGING & LABELLING		GAN	THE A	IMP	ACU		-	
305	misuse or lack of indications for products in conversion (12-month	SP	IRREGULARITY	C20; PACKAGING & LABELLING	VEG		THE A	IMP			Article 39	
306	No physical store or temporarily separated organic products and non-	SP	DEVIATION	C21; STORAGE			THE A				Article 20	
307	(in the case of bivalves) No permit and facilitate inspection visits	MC	IRREGULARITY	C22; RECORDS AND ACCESS TO THE ELEMENTS OF OPERATION					ACU		-	
308	maintain parallel production without authorization and without	SP	DEVIATION	C23; NO ECOLOGICAL PRODUCTION	VEG						Article 34	
309	Not subject to control the non-organic production units	MC	IRREGULARITY	C23; NO ECOLOGICAL PRODUCTION	VEG						Article 50	
310	Locate the apiaries in areas with a radius of 3 km has primarily	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
311	Used for building materials or substances do not	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
312	Collecting honey comb with calves.	SP	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
313	Using chemical synthetic repellents during	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
314	Do not leave sufficient reserves of honey and pollen in the hives for the winter	SP	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
315	Feed bees with artificial feeding outside the permitted times	SP	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
316	Feed bees with different artificial feeding of honey, sugar and sugar	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	

317	Use substances not permitted for protecting	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
318	Do not treat the sick and isolate hives if necessary	SP	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
319	Rodenticides used in applications other traps in contact with ruffles or products	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
320	Unauthorized use to control pests and diseases hives without isolating them	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
321	Keep apiculture non-organic units without complying with the conditions laid down	SP	DEVIATION	C24,5; BEEKEEPING		GAN					-	
322	Use non-organic wax without meeting the conditions imposed	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
323	renew or reconstitute a herd or flock with non-organic animals without authorization and	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
324	feeding animals with non-organic feed without	PA	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
325	No records have not facilitate the entry and exit of animals, food and veterinary treatment	MC	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
326	Failure to provide the initial declaration A map	MC	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
327	NOT maintain or facilitate registration with food and	MC	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
328	Not record the location of apiaries or	MC	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
329	No record transactions extraction, processing, storage and removal of the top of the hives.	MC	IRREGULARITY	C24,5; BEEKEEPING		GAN					-	
330	Not sign the inspection report	MC	IRREGULARITY	C24; ACCESS TO THE ELEMENTS OF EXPLOITATION	VEG	GAN	THE A	IMP	ACU		Article 42	
331	Idem that Art. 65	MC	IRREGULARITY	C24; ACCESS TO THE ELEMENTS OF EXPLOITATION			THE A				-	
332	No supporting documents have duly completed for controlled organizations	MC	IRREGULARITY	C24; RECORDS				IMP			-	
333	(in the case of seaweed cultivation facilities on land) Use a lot of	SP	DEVIATION						ACU		-	

334	Engage in any stage of production, preparation and distribution of products, other than that for which the certificate is found, and which is not under control. Farms that sell	PA	IRREGULARITY	C20; PACKAGING & LABELLING	VEG	GAN				ACU	-	Pedro Sanchez 05/05/16
335	Not attend the inspection planned for reasons beyond the control body	MC	DEVIATION	C24; RECORDS	VEG	GAN	THE A	IMP	ACU		Article 42	update 10/10/15
336	Breach any contract agreements signed between the CAAE Certification Service and the operator	MC	IRREGULARITY		VEG	GAN	THE A	IMP	ACU		No Contractual Compliance	inclusion 8/30/16
337	The entity that made the request group is in developing countries as defined by the OECD (http://www.oecd.org : DAC list of ODA recipients).	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
338	Group members apply similar production systems, possessing the group a common Plan of Organic Management (OSP)	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
339	The group updated annually Organic Management Plan (OSP), sending him to the SC CAAE	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
340	The farms of the group members are close geographically	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
341	The group organizes itself (eg a cooperative), or a structured producers affiliated to a processor or an exporter group.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16

342	The group was formally established based on written agreements with its members, with central administration, decision-making procedures and legal capacity.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
343	When intended for export, the marketing of products is carried out as a group.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
344	The group has an internal control system (ICS), which is a documented internal quality system that includes a contractual arrangement with each member of the group.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
345	The group annually updated document internal control system (ICS), sending him to the SC CAAE	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
346	Internal inspectors are designated by the group and carry out internal controls.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
347	Internal inspectors receive appropriate training concerning productions will inspect (college degree or half degree in the particular discipline).	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
348	The internal quality system sets out rules to avoid or limit potential conflicts of interest of the internal inspectors.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
349	The internal inspectors carry out at least one annual inspection visit to each individual operator including visits to fields and facilities.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16

350	The internal control system keeps appropriate documentation including at least a description of the farms and facilities, production plans, the products harvested, the contractual arrangement with each individual member and internal inspection reports.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
351	The internal control system includes the application of sanctions on members that do not meet production standards.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
352	It is reported the CAAE Certification Service irregularities and breaches found by the Internal Control System, as well as corrective measures imposed by the agreed time for completion.	MC	IRREGULARITY							GR	Annex X. Group Certification for producers in Developing Countries	inclusion 8/30/16
353	Not allow access to all parts of the unit, all local as well as all	MC	IRREGULARITY	C24; RECORDS	VEG	GAN	THE A	IMP	ACU		Article 44	modification 10/09/16
354	not allow to continue the process control and	MC	IRREGULARITY	C24; RECORDS	VEG	GAN	THE A	IMP	ACU		Article 44	modification 10/09/16