



<b>CONTRACT FOR SUBCONTRACTING OF PROCESSORS OR WAREHOUSES</b>		<b>Doc No. : CON-7.4.3</b>
<b>Rev. No. : 01</b>	<b>Rev. Date : 30/06/2017</b>	<b>Page 1 of 1</b>

<b>Between (Certificate holder)</b>		<b>And (Subcontracted processor or warehouse)</b>		
In the following called the certificate holder		In the following called the subcontractor		
1. The certificate holder contracts the subcontractor for processing and/or storage of the following products:				
	<b>Provider</b>	<b>Raw material</b>	<b>Final Product</b>	<b>Annual production capacity</b>
2. The certificate holder applies to ADITI for certification according to the following standards: <b>NPOP/NOP/COS/OTHERS</b>				
3. The subcontractor does not need an own certificate.				
4. The Subcontracted unit(s) must have ISO 22000 or HACCP certificate. If not, the Quality Control System of the subcontractor must address the said standards requirements.				
5. The subcontractor agrees on fulfilment of the organic standards, especially avoiding commingling of organic and conventional products, and avoiding contact with any polluting substance during processing.				
6. The subcontractor will keep an updated list of certified providers and agrees to purchase only from the producers mentioned on this list. He/she will keep an overview of the current production capacity of each provider, and inform the certificate holder in case of excessive delivery by a provider. The certificate holder agrees to keep the approved providers list updated.				
7. The subcontractor will keep records on purchased, processed, stored, and delivered quantities, and file all invoices, waybills and other relevant documents.				
8. The subcontractor will label all products, including information on product, quantity, provider, batch number, date of purchase, organic condition, and name of certifier.				
9. The subcontractor will give ADITI and the certificate holder free access to his/her operation, including processing and storage rooms, and documents, for announced and unannounced inspections.				
10. The certificate holder will supervise permanently fulfilment of the standards by the subcontractor.				
11. The certificate holder is responsible for providing training and consultancy to the subcontractor.				
Place and date:		Place and date:		
Signature Certificate Holder:		Signature Subcontractor:		