



RECORD OF APPEAL		Doc No. : F-2.3.3A
Rev. No. : 01	Created/Rev. Date : 10/08/2020	Page 1 of 1

1	Date:	Responsible person:
2	Appealing person/company/organisation:	
3	Appeal:	
4	Appeal is related to: Inspection findings <input type="checkbox"/> Certification decision <input type="checkbox"/> , others <input type="checkbox"/> Details:	
5	Comment by person in charge: Appeal is justified: Yes <input type="checkbox"/> Partly <input type="checkbox"/> No <input type="checkbox"/>	
5.1	Comment:	
5.2	In case that the person in charge considers the Appeal as "justified" or "partly justified": Who is responsible for erroneous proceeding?	
6	Root cause and corrective actions which have been implemented or initiated (including dates and responsables):	
7	Persons who have been informed about the Appeal (In case of Appeals from NPOP/NOP certified operators, APEDA and the USDA NOP Program Manager has to be informed and about COS certified operators, CAEQ & the CFIA have to be informed, In case of Voluntary Certification Schemes-VCSMPP, INDGAP, QCI has to be informed).	
8	Persons who have been informed about Appeal (In case of Appeals about NOP certified operators APEDA and the USDA NOP Program Manager has to be informed and about COS certified operators, CAEQ & the CFIA have to be informed, In case of Voluntary Certification Schemes-VCSMPP, INDGAP, QCI has to be informed). :	
9	See documents/annexes: •	

Signature: _____