



<b>RECORD OF APPEAL</b>		<b>Doc No. : F-2.3.3A</b>
<b>Rev. No. : 02</b>	<b>Created/Rev. Date : 01/10/2020</b>	<b>Page 1 of 1</b>

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

Signature: \_\_\_\_\_