AUDIT FINDINGS

Certification for the standard(s): NPOP 8th Edition

Type of audit: Initial inspection
Audit date(s): 12/10/2026

Auditor: [redacted]
Audit scope(s):

Audited entity:

[redacted]

Khata 1406 (Sy. No. 191-4), Khata 1409 (Sy. No. 193-1 & 193-2), and Khata 405 (Sy. No. 193-1, 192-1 & 195-4), Kammavaripalle, Sri Sathya Sai - 515231 - ANDHRA PRADESH - INDIA

Khata No. 3966 (Sy. No. 451-2C3), Mandalapalle, Sri Sathya Sai - 515231 - ANDHRA PRADESH - INDIA

Issue date: 12/10/2026

Dear operator,

Please find below the audit findings identified during the audit conducted at the above date.
During this audit, the auditor verified the operation's compliance with the regulations, including the implementation of corrective actions following previously noticed non conformities, if any.
This document includes the conclusions of the auditor, the list of products suggested for certification and the findings observed during the audit.

1. Conclusions of the auditor

Assesment of the audited entity - Items for improvement

- NIL

Assesment of the audited entity - Strengths

- Farm is having good buffer zone to avoid contamination.
- Farm is entirely dedicated for organic.

Items requiring special attention at next site audit

- Need to check and verify the corrective actions against the Non-Conformities raised in this inspection.
- Need to check crop yields, transactions (if done) and its traceability documents.

On-site conditions of audit

Public copy: individual names, PAN, Aadhaar and lease agreement numbers redacted.

This is initial audit of [redacted] (Individual producer) which has been conducted on 12-10-2026 for the Production process in accordance with NPOP 8th Edition. Individual farm is located at Survey 191, Kammavaripalli, Gorantla, Sathya Sai District, Andhra Pradesh-515231.

During the onsite inspection [redacted] (Farm owner) is responsible person for this farm as signing authority and provided all necessary information and documents required for inspection. [redacted] (Farm owner) and supporting staff were present during opening meeting.

Following are the Legal documents verified for the farm and found satisfactory.

1. Land Agreement no. [redacted]
2. Land leased Agreement no. [redacted] dated 16-Jul-2026, the designated Tenant Farmers (Lessees) are Mr. [redacted] and Ms. [redacted].
3. [redacted]
4. [redacted]

There is total 2 farms under the certification, with a combined area of 6.33 Ha.

Farm 1 (2.69 Ha)- Located at survey no. 451-2C3, Mandalapalle, Gorantla, Sathya Sai District, Andhra Pradesh-515231 with GPS co-ordinates 14.032146 Lat 77.784189 Long.

Farm 2 (3.64 Ha)- Located at survey no. 191-4, 193-1, 193-2, 193-1, 192-1 and 195-4, Kammavaripalli, Gorantla, Sathya Sai District, Andhra Pradesh-515231 with GPS co-ordinates 14.005477 Lat 77.78802 Long.

Farm is having semi-arid climate with hot, dry conditions prevailing for most of the year and a predominance of pure red soils. The region experiences high thermal conditions. Summer months (principally April and May) are hot, with normal maximum temperatures ranging between 37.6°C to 39.2°C. The winter months (December and January) offer cooler relief, with average minimums dropping to 17.5°C to 17.7°C. The region experiences relatively low and highly variable rainfall. It relies on both the South-West Monsoon (June to September) and the North-East Monsoon (October to December) with average annual rainfall 550 mm to 600 mm.

Crops & area of the farm
The total area of the farm is 6.31 Ha applied under for NPOP certification. Farm is under Ist Year Conversion status.

The main crops grown are Moringa dried leaves and Mango.

There is a sufficient buffer zone and local trees around the farm, and no sources of contamination have been found.

Farmer has purchased Moringa seeds (PKM 1) having quantity 17 Kgs from Pushpalattasree Enterprises under invoice no. INV-000011 dated 15/07/2026.

Farmer has sown the Moringa crop at the seed rate of 4-5 Kgs/Ha with spacing of 180 cm*40 cm. During this audit, no moringa seed stock was present.

Operator has planned for sowing Mango and Moringa (ODC) crops in November 2026-January 2027. The operator has declared that they will be purchasing organic Mango and Moringa (ODC) planting/seeds. If these organic plantings/seeds are not available commercially, they will apply for a certification body for seed derogation. During the next audit, need to check the seed purchase details and the documents related to commercial availability (if a request for seed derogation is submitted). Operator has submitted declaration for the same.

Farmer uses onfarm prepared Farmyard Manure and Jeevamrutham for soil fertility. Operator has submitted input preparation procedure for the inputs used. Farmer sourcing cow dung from neighbour farmers for Farmyard Manure preparation.

FYM produced approximately 15 MT and applied to the moringa crop at the rate of 4-5MT/ha in the month July 2026 till date.

Jeevamrutham has not been prepared and applied to crops till date.

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Farmer is using traditional varieties which are resistant to pest and disease. The farmer does not apply any inputs for pest and disease management. Weeding is done manually and power tiller to control weeds. During this audit, not found any pest incidence. Farmer is using borewell water with help of 2 borewells for irrigation purpose.

Farmer is planning to setup the solar drying facility in farm to dry the moringa leaves and subsequently store the processed material within the on-site storage facility. Farmer has confirmed that PP bags will be used for packing.

During an onsite field inspection, the perennial Moringa cultivation was verified. Moringa crop is in Vegetative & Pruning / Coppicing Stage. Additionally, storage facilities were examined.

Documentation and record keeping
The records of farm crop area, seed & planting material, sowing, Record of on farm input, soil fertility input records, pest and weed management, intercultural operation and contamination control records are verified and found satisfactory.

Traceability
The farmer has not yet completed the harvest to date and is newly engaged in agricultural operations following a recent land lease arrangement. Sales balance and traceability assessments cannot be executed during the on-site audit. Hence, verified the farm diary template for better traceability which found satisfactory.

As per onsite observation, provided crop estimated yields found plausible for the geographical location of the certified plot.

Operator has given complete access to the farm and audit has been successfully completed within given time frame. During closing meeting [redacted] (Farm owner) and supporting staff were present. Inspection of this farm was completed with closing meeting by debriefing all inspection findings and non-conformity (if any) in presence of responsible person and staff.

2. List of products suggested for certification and proposed category

Products	Surfaces or quantities	estimated yield (t)	Proposed category
NATIONAL PROGRAM FOR ORGANIC PRODUCTION (NPOP)			
CROPS AND CROPS RAW PRODUCTS			
1 - Herbal and medicinal plants PKM 1, ODC	3,50 ha		In conversion
2 - Mangos Alphonso Alphonso	2,00 ha		In conversion

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3.List of minor non-conformities observed during the audit

None

4.List of major non-conformities observed during the audit

NATIONAL PROGRAM FOR ORGANIC PRODUCTION (NPOP)

Finding:
No written contract between the contracted operator and the rented facilities (NPOP - Farming / Processing)

Regulatory reference: Chapter 3; 3.1.13 (vii) and (x)

Description of the facts upon which the finding is based:
According to the Land leased Agreement no. [redacted] dated 16-Jul-2026, the designated Tenant Farmers (Lessees) are Mr. [redacted] and Ms. [redacted], collectively holding rights to the entire 3.64 Ha property. However, the farmer, Mr. [redacted] is solely managing the organic farm but the functional responsibilities and involvement of the other legally recognized tenant, Ms. [redacted] was unclear in the submitted agreement.

An audit result notification will be sent to you with the final list of issues and/or non-conformiries but you can send as of now your corrective action plan on the basis of the findings mentioned in this report.

The signature of this page implicates acceptance of the report.

[redacted]
12/10/2026

Date, name and signature of the audited entity's representative

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