



b. Note: Evidence in full is not required to close the NCR; some evidence may be reviewed during future audit when verifying CA.

Clause	Finding	Root cause	Correction	Corrective action	CB comments
5.1.2A	The producer did not have contracts with its suppliers (farmers) to supply produce. It was not demonstrable that the producer ensured traceability of its produce.	Traceability not demonstrated as the signed copies were not main office and the farmer did not retain their signed copy.	Structure the procedures to ensure farmers retain copies of their signed contracts. This must always be available at the farm.	<ul style="list-style-type: none"> <li>- procedure HEL TUC authorized to require farms to retain a copy of their contracts.</li> <li>- Memo issued to that effect and to raise awareness.</li> </ul>	