



**BUREAU
VERITAS**

OPENING AND CLOSING MEETING REPORT

- | | |
|---------------------------------------|---|
| <input type="checkbox"/> RA 2020 Farm | <input type="checkbox"/> RA 2020 Supply chain |
| <input type="checkbox"/> GLOBALG.A.P | <input type="checkbox"/> 4C |
| <input type="checkbox"/> RSPO | <input checked="" type="checkbox"/> OTHERS.....KS 1758 PART 1 |

Audited organization : INTERPLANT ROSES

Type of audit : CERTIFICATION Audit - KS 1758. PART 1

Date : 23/05/2024 - 25/05/2024

Opening meeting start time: 10:10 AM

Opening meeting end time: 10:30 AM

meeting place : BOARD ROOM

PS position of the site : LAT: 0°40'03.80"S LONG: 36°26'08.31"E

te: The points in this document are important. They must all be addressed without litigation to respect the order of arrangement for each type of meeting. It will be submitted for archiving when sending the report to Bureau Veritas Côte d'Ivoire.

INTERPLANT ROSES (EA) LTD.
P. O. Box 1870 - 20117
Naivasha
Tel: +254 729 060 124

CODIF	PL-CIV-ITD-CCD 19	CREATION	September 2021
TITLE	OPENING & CLOSING MEETING REPORT	REVISION	2023 v3.1

OPENING MEETING

- ☒ Introduction.
- ☒ Presentation of the audit team.
- ☒ Presentation of the auditees.
- ☒ Reason (objective), type of audit, language of audit, need for translators.
- ☒ Scope, applicable criteria, normative documents.
- ☒ Statement of confidentiality (interview, photo, conditions under which Bureau Veritas may share information with an external organization, including Rainforest Alliance, its accreditation body and/or competent authorities) and impartiality.
- ☒ Audit plan (adjustments made if new information emerges).
- ☒ Sampling principle (producers, documents, people to be interviewed, sites ...).
- ☒ Classification of non-conformities (the method of reporting, including the types and classification of any non-conformities that may be identified).
- ☒ Information and availability of key personnel.
- ☒ Interviews with workers (Specify the confidentiality of interviews with workers).
- ☒ Tour of the facilities and confirmation of any special arrangements that may be necessary.
- ☒ information on the conditions under which the audit can be terminated prematurely.
- ☒ Confirmation of closing meeting time.
- ☒ Role of guides and observers.
- ☒ Photography permission.
- ☒ Confirmations of workplace safety, emergency, and security procedures for the audit team.
- ☒ Specify the contacts of the audit team and Bureau Veritas.
- ☒ confirmation of the status of observations from the previous audit, if applicable.
- ☒ Confirmation that the audit team is responsible for the audit and controls the execution of the audit plan, including audit activities and audit trails.
- ☒ Confirmation of Bureau Veritas' anti-corruption policy.
- ☒ The audit team may give their contact details and those of Bureau Veritas to any person during the visit, and the CH must not discourage such persons from contacting Bureau Veritas at any time.
- ☒ interview workers at their workplace or in a place where they feel comfortable and have some privacy.
- ☒ 2min from my safety.

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