

List and closing of RSPO audit findings:

Company : AAK Kamani Pvt Ltd
 Project Number : PRJC-600822-2019-SCM-IND
 Audit date : 29.07.31 and 30.07.31
 Lead Auditor : M.Lakshmanan
 Standard : RSPO SCCS 2020

Number of identified Non-Conformities: 3

NC No: 01	
Date:	30.07.21
Reference to standard:	5.3.1.
Standard requirement:	The site shall have written procedures and/or work instructions or equivalent to ensure the implementation of all elements of the applicable supply chain model specified. These shall include at a minimum the following. b) Complete and up-to-date records and reports that demonstrate compliance with the supply chain model requirements.
Evidence of non-compliance:	Though the mass balance details were available monthwise for the period 2020-21 covering all PO and PKO products as manual documents, process of verification for over-run during fixed inventory periods could not be established during the audit. However during the assessment in the audit found no over-runs based on the samples verified during the audit.
Date of implementation:	
Corrective / preventive action:	
Evidences:	

NC No: 02	
Date:	30.07.21
Reference to standard:	5.7.2
Standard requirement:	The involved supply chain actors mentioned in 5.7.1 shall do the following actions in the RSPO IT Platform: a) Shipping Announcement: Shall be carried out by the mills when RSPO certified products are sold as RSPO certified to refineries, crushers, and traders not more than three months after dispatch with the dispatch date being the date recorded on the Bill of Lading or the dispatch documentation
Evidence of non-compliance:	Though there were dispatches of Double fraction super olein from July 2020 to June 2021 across all quarters, found booking of the same done only on 19th July 21.

Date of implementation:	
Corrective / preventive action:	
Evidences:	

NC No: 03	
Date:	30.07.21
Reference to standard:	5.11.1
Standard requirement:	5.11.1 The site shall only make claims regarding the use of or support of RSPO certified oil palm products that are in compliance with the RSPO Rules on Market Communications and Claims.
Evidence of non-compliance:	Though the organization is involved in business to business activity, label claims on MB products were made which were found not complying to the RSPO Rules on Market Communications and Claims. Evidence 1 Product ELLXAO-SC69 found label claim made as "RSPO Mass balance certified", 2. Chocofill NH 30 stated as "MB". 3 KW 2000 found stated as RSPO Mass Balance Vanaspati"
Date of implementation:	
Corrective / preventive action:	
Evidences:	

All corrective actions for the above listed NCs are accepted by the Lead Auditor:

Date: _____ Name: _____ Signature: _____