

Non-Conformance Report

NSF Customer Number	C0569383
Business Name	Pantonelli Kft
Audit Address	Versec u. 9., Budapest, 1204 Hungary

Audit Date	16-Sep-24
Assessor	Martin Briggs
Assessor Number	R057204
GAFTA Number:	1290845



Standard: Gafta Standard for Fumigation

Question Number	Major/ Minor	Details of Non-Conformance	Deadline	Objective evidence received (detail & date)	Date Evidence Closed
6.4	Minor	Only true and actual findings are reported, however the trace for Agrokave included a page with erroneous references to 138T of wheat and the dates in the traces on the 0ppm phosphine page had the date of the start of degassing not the end	14-Oct-24		

Failure to close out the non-conformances within the required timeframe, or in the event of a major non-conformity, the certificate will be suspended immediately
Please email evidence to gafta@nsf.org stating your GAFTA number

The non-conformances recorded above were identified during this assessment. Where any non-conformances are required to be addressed through the submission of documentary objective evidence I will supply this to NSF Certification within the stated timescale. I agree to the enterprise being reassessed at any reasonable time to ensure continued conformance. I am aware that if admitted to the Scheme, I am required at all times to operate the enterprise in accordance with the requirements of the Scheme Standards, Scheme Rules and NSF Certification Regulations in such a way that will not bring the Scheme nor NSF Certification into disrepute. I confirm that the assessor observed all reasonable biosecurity measures and Health & Safety requirements. I KNOW / DO NOT KNOW OF ANY CURRENT, PENDING OR PAST PROSECUTIONS WHICH MAY AFFECT THE ASSURED STATUS OF THE SITE(S) INCLUDED IN THIS REPORT	Member Signature: 	First review signature & date:
	Assessor Signature: 	Evidence reviewed, closed out signature & date:
		Certificate to be issued signature & date: