

PANTONELLI KFT.
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Addressing Non-conformance

Company name: Pantonelli Kft.
Member Number: 1290845
Gafta Audit Date: 16 September 2024

Non-Conformance raised

During our recent audit we had a minor non-conformance in one of our fumigation jobs:

“Only true and actual findings are reported, however the trace for Agrokeve included a page with erroneous references to 138T of wheat and the dates in the traces on the 0 ppm phosphine page had the date of the start of degassing not the end.”

Corrective Evidence

As discussed with the auditor, our procedure documents were proper, in the above case I made two mistakes when filling in the reports for one of our jobs. As a corrective evidence, we agreed with Martin to send a fresh job's reports once the ventilation is done. Today I can send & attach our recent jobs papers:

- **2024.09.16 - Namibu wheat - Fumigation report** – I've circled the information that was not matching in the above case due to my mistake
- **2024.10.02 - Namibu wheat - Unsealing report** - I've circled the information that was not matching in the above case due to my mistake



Zoltan Nabradi (Fumigation Lead)

2 Oct 2024