

Non-GMO Project Product Verification Program – Summary of Audit Findings

Participant Name: Datepac, LLC

Participant Address: 2515 S Avenue 2½ E. Yuma, AZ 85365 UNITED STATES

Audit for the Year: 2015

Auditor Name: Faye Litzinger

Audit Date: 07-08-15

Type of Audit: Initial Verification

Reviewer Name: Brandon Nauman

Review Date: 07-13-15

Verification Decision: Datepac, LLC is compliant with the Non-GMO Project Product Verification Program Standard version 12 per certificate of compliance SCS703d-0002. No major or minor nonconformities were issued; one observation has been noted.

Nonconformities in processes, procedures, inputs, or products, which could impact compliance with the Non-GMO Project Standard, shall trigger corrective action.

Non-GMO Project Standard V12 §VIII.C.1

A major nonconformity is a deviation that directly affects the compliance of the product with the relevant Action Threshold, such as accidental contamination of the product with GM material. Major nonconformities shall be reviewed at the time of occurrence, documented, and immediately reported in writing to SCS Global Services by the Participant. Discovery of a major nonconformity must be followed by a timely root cause analysis, development of a corrective action plan, and implementation of corrective action(s) to realize the desired results and successful remediation. Any delays from the timeline(s) specified must be justified in writing.

Any major known nonconformity that goes unreported and/or uncorrected according to the requirements above shall be cause for the product or company to be removed from the Program. If necessary, SCS will notify the company of this intended action via e-mail, and the company will have 10 days from the date of said notice to provide all required documentary evidence to avoid withdrawal from the Program.

Non-GMO Project Standard V12 – Appendix A and §VIII.C.3-5

A minor nonconformity is a deviation that could not cause any of the relevant ingredients used throughout the operation to exceed the relevant Action Thresholds. This includes minor changes to procedures, recordkeeping, documentation, or anything else minor that does not have the potential to impact compliance with Action Thresholds. Renewal of verified status shall be contingent upon appropriate resolution of any minor nonconformity reviewed at the time of the annual evaluation.

Non-GMO Project Standard V12 – Appendix A and §VIII.C.7
