

Inspection Report Inputs

Gramoflor GmbH & Co KG

Growing Medium
Germany
28 May 2020

After inspection and as a complement of the deviations notified by the inspector, you'll find below the results of this report, that you may read as follows:

- **IMPROVEMENT ACTIONS REQUESTED (Attestation granted)** : they don't prevent the attestation of your products but they have to be taken into consideration. We ask you to keep us informed about their implementation within a delay of 3 months from the reception of this letter.
- **ATTESTATION PENDING** : some deviations prevent the attestation of your products. You are requested to return the information needed within the specified delays or in 60 days.
- **DECLASSIFICATION**: it is notified when a serious infraction occurs with the impossibility of marketing your products with the Ecocert reference.

INSPECTION REPORT

INPUTS PROCESSING / HANDLING / DISTRIBUTION

Report Code	Volker Täubert
Inspection report finalization date	28 June 2021
Number of pages	4
Inspector	Christian Pfaffenberger
Inspection date(s)	22 June 2021
Company name	Gramoflor GmbH & Co KG
Operator address	Diepholzer Straße 173 49377 - Vechta
Country	Germany
Responsible operator	Wolfgang Bünker
On site address	
Country	
Representative person	Wolfgang Bünker

PREAMBLE: This report is destined exclusively to ECOCERT and to the commissioner for the purpose of organic certification. The report cannot be used for advertising or commercial purposes. The signature of this page by the commissioner implicates acceptance of the entire report.

On behalf of Ecocert SA	Date and Place	Signature of the representative of the operator
	Vechta, 28,06.2021	

The listed products are proposed for attestation according to the standards specified in the table below :

Products	Category	Standard(s) of attestation
Bio Kräuter & Gemüseerde (1037)	Growing medium	EU
Bio Blumen & Pflanzerde torffrei	Growing medium	EU
MARAICH BIO spéc.	Growing medium	EU
Especial Truficultura	Growing medium	EU
Bio Universal-LF30+Depot	Growing medium	EU
Bio PT Spez.(80/10) LFcX10 (29622)	Growing medium	EU
GF Pied Mère Bio (29736)	Growing medium	EU
GF Godet Bio (29955)	Growing medium	EU
Semi GF Bio Spec LFcX	Growing medium	EU
Semis Bio (30959)	Growing medium	EU
BIO Aussaat - Semi+Depot	Growing medium	EU
List of all ingredients which should be certified		EU

2. SHORT PROJECT PRESENTATION AND CONCLUSION OF THE INSPECTOR

1. Short presentation of the project and of the inspection conditions

The inspection was very well prepared.
The production unit is the same and also the interviewed persons.
The company Gramoflor GmbH & Co.KG produces growing mediums.
During the audition the whole production unit could be visited.

2. Explanatory notes to the inspection report and of its attachments

The product discriptions and also the data sheets for the raw materials could be seen during the audit.

A balance check was done for the product "GF Godet Bio" with the recipie number 29955.

It was traceable.

The input and output show a good correlation.

3. Overall evaluation of the operation

Nothing to declare.

4. Completeness of the inspection, conditions of the inspection and recommendations for further / next year inspections

The inspection is complete and the conditions of the inspection were good.

CONCLUSION FOLLOWING THE INPUT VERIFICATION
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Inspection date	22/06/2021	Signature Inspector :
Inspector	Christian Pfaffenberger	
Company name	Gramoflor GmbH & Co KG	
Address	Diepholzer Straße 173 49377 - Vechta	
Country	Germany	Signature Responsible:
Responsible person	Wolfgang Bünker	
Address on site		
Country		

These conclusions are established on the basis of the information available during the inspection, and are not necessarily identical with the result of the decision-making process of attestation. Only the attestation of conformity issued by Ecocert shall be regarded as a reliable document.

1. PRODUCTS

Product #	Commercial Name	Category	Evaluation result for each product according to the			
1	Bio Kräuter & Gemüseerde	Growing medium	EU 889/2008 allowed Annex I			
2	Bio Blumen- & Pflanzeerde torffrei	Growing medium	EU 889/2008 allowed Annex I			
3	MARAICH BIO spéc.	Growing medium	EU 889/2008 allowed Annex I			
4	Especial Truficultura	Growing medium	EU 889/2008 allowed Annex I			
5	Bio Universal-LF30 + Depot	Growing medium	EU 889/2008 allowed Annex I			
6	Bio PT Spez. (80/10) LFcX10 (29622)	Growing medium	EU 889/2008 allowed Annex I			
7	GF Pied Mère Bio (29736)	Growing medium	EU 889/2008 allowed Annex I			
8	Semi GF Bio Spec LFcX (29840)	Growing medium	EU 889/2008 allowed Annex I			
9	GF Godet Bio (29955)	Growing medium	EU 889/2008 allowed Annex I			
10	Semis Bio (30959)	Growing medium	EU 889/2008 allowed Annex I			
11	BIO Aussaat/Semi + Depot	Growing medium	EU 889/2008 allowed Annex I			
12	List of all ingredients which should be certified	Growing medium	EU 889/2008 allowed Annex I			

2. CORRECTIVE ACTIONS NEEDED

Ref.	Weak point	Inspector's description	Level	Improvement actions	Follow up	CO