

Bangalore, September 10, 2025

CIRCULAR

Subject: Compliance with Additional and Unannounced Audits

Ref No.: ADITI/HO/2025/Circular/010

Dear Esteemed Operators,

Warm greetings from Aditi Organic Certifications Pvt. Ltd.!

This is to reiterate an important aspect of your certification with ADITI. As a Certification Body (CB), it is our mandate and responsibility to ensure ongoing compliance with applicable organic standards and regulatory requirements. In line with this, please be reminded that ADITI reserves the right to conduct **additional and/or unannounced audits** at any time, as deemed necessary.

We kindly emphasize that:

- Access to inspectors must be granted at all times. Denial of access or non-cooperation during audits or related communications will be treated as a serious breach of certification conditions, which may lead to corrective measures, including suspension or withdrawal of certification.
- These requirements are not only part of national and international organic certification norms but also form an integral part of your **Contract of Certification** with Aditi.

For your ready reference:

- Clause 3(d): "To assist with inspection procedures. In particular, the client shall provide appropriate information and grant authorized ADITI inspectors/Regulatory bodies access to the fields, storage facilities, processing plants, and all relevant documents. The client's employees may be interviewed at any time by the inspection personnel. The client consents to samples being taken by ADITI or by a third party subcontracted by ADITI."
- Clause 3(s): "The operator shall ensure transparent disclosure of details related to registered and certified units, clearly displayed on the notice board at the operator's office, in compliance with applicable public information requirements."

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We therefore request all operators to:

- ✓ Extend full cooperation during all types of audits—scheduled, additional, or unannounced.
- ✓ Maintain transparent disclosure of all required details and documents at all times.
- ✓ Ensure your staff and responsible persons are aware of these obligations.

Your commitment and cooperation are vital in upholding the integrity and credibility of the certification system. Together, we can continue to strengthen the trust that organic certification brings to farmers, processors, traders, and consumers worldwide.

We sincerely thank you for your understanding and support.

With kind regards,

For Aditi Organic Certifications Pvt. Ltd.

For ADITI ORGANIC CERTIFICATIONS PVT. LTJ

Narayana Upadhyaya / Managing Director

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