

To (Certificate Holder):

Retaj For Advanced Food Industries & Trading
6th Industrial zone, Plot No. 6015,
El-Sadat City, 32897, Egypt

Vorderhaslach Nr. 1
91230 Happurg
Germany

Email: qa@retaj-herbs.com

05 Dec. 2022

Resolution of Non-compliances

Dear Madam or Sir,

We had sent you a Notice of non-compliance and have in the meantime received the necessary evidence that all non-compliances have been adequately addressed. Please refer to the attached table for further details.

Inspection / Document Review conducted by	Mohamed Salem (Inspector) Mohamed Ashraf (Trainee)
On:	13 Oct. 2022
Address of processing/ handling site(s)	own factory: Certificate holder (see head)
Address of trading/export site(s)	Certificate holder
Under the following organic standard(s)	Regulation EC 834/07 NOP Final Rule
Mixed / Parallel production (EU)	The certified entity processes the same products in conventional quality too.
Date of validity of certificate (EU)	31 Oct. 2023
Date of re-inspection (NOP)	31 Oct. 2023
Effective date NOP	17 Sept. 2020

Your certificate will cover the following products, please confirm correctness of the following details which will be shown on your certificate:

Products for certification:	Status of certification (EU)	Label Category (NOP)	COR
Anise	Organic	100% Organic	Yes
Basil	Organic	100% Organic	Yes
Beans	-	100% Organic	-
Calendula	Organic	100% Organic	Yes
Caraway	Organic	100% Organic	Yes
Chamomile	Organic	100% Organic	Yes
Chilli	-	100% Organic	-
Clover	Organic	100% Organic	-

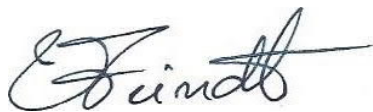
Coriander	Organic	100% Organic	Yes
Cumin	Organic	100% Organic	Yes
Dill	Organic	-	-
Echinacea	Organic	100% Organic	Yes
Fennel	Organic	100% Organic	Yes
Fenugreek	Organic	-	-
Flax	Organic	-	-
Garlic	Organic	100% Organic	-
Geranium	Organic	100% Organic	-
Hibiscus	Organic	100% Organic	Yes
Jews mallow	Organic	-	-
Leek	Organic	-	-
Lemon Balm	-	100% Organic	Yes
Lemon Verbena	-	100% Organic	Yes
Lemongrass	Organic	100% Organic	Yes
Liquorice	Organic	100% Organic	-
Marjoram	Organic	100% Organic	Yes
Moringa	Organic	100% Organic	Yes
Nigella	Organic	100% Organic	Yes
Onion	Organic	-	-
Parsley	Organic	-	-
Peppermint	Organic	100% Organic	Yes
Red beet	Organic	100% Organic	Yes
Rosemary	Organic	100% Organic	Yes
Sage	Organic	100% Organic	Yes
Sesame	Organic	100% Organic	Yes
Spearmint	Organic	100% Organic	Yes
Thyme	Organic	100% Organic	Yes
Wheat	Organic	-	-

Please consider that some of the noncompliances are “adequately addressed” only at the document level. These issues can be definitely closed only once full implementation has been confirmed during the next inspection. This inspection can be announced or unannounced.

A copy of this letter will be sent to the NOP Adverse Actions Department.

Thank you very much for your co-operation!

Best regards,



Vitus Feindt, CERES GmbH