13/01/2026

Audit report review

Complete Renewal

GECKO FERT (Pty) Ltd

Auditor: **JOHNSON Hein**
Follow-up by: **WIESE Hannes**

SCOPE OF THE AUDIT CARRIED OUT THE 03/09/2025

The scope of this audit is limited to the program **Input Attestation**

DESCRIPTION OF THE AUDITED ENTITY

Company: **GECKO FERT (Pty) Ltd**
Site address:

15 Retief Street, Noorder Paarl Noorder Paarl
7646 Paarl
SOUTH AFRICA

Person(s) in charge of the certification process: **George Richards, Brendan Rooken-Smith, Sonet Burger, Braam Burger**

NO NON-CONFORMITIES WERE FOUND DURING THE AUDIT OF THE ENTITY.

CONCLUSIONS AND ATTESTATION DECISION(S)

0 nonconformitie(s) has/have been identified during your audit. 0 nonconformitie(s) has/have been resolved. 0 nonconformitie(s) remain to be resolved.

After reviewing your file, the following decision(s) has/have been made:

The attestation is issued/renewed.

STRENGHTS POINTS HIGHLIGHTED DURING THE AUDIT

-The operator was cooperative & friendly.
-The risk to contamination is very low.
-The record keeping is sufficient.

POINTS TO BE IMPROVED

-None

POINTS OF VIGILANCE DURING THE NEXT AUDIT

-Balance & traceability

REMARKS

This was the annual organic input (EU & NOP) of Geckofert. All sites were visited and a full documentary review was conducted. A full & completed traceability.

NB1: According to our procedures, you can appeal these decisions within 15 days from the receipt of this letter. This appeal doesn't suspend these decisions.

For your information:

Depending on the non-conformities observed in the audit, your certifier officer will rely on the corrective action plan associated to the standard to deal with each non-conformity.
All the possible areas of non-compliance will be listed in the corrective action plan and evaluated according to their degree of seriousness.

CORRECTION PLAN

If no non-conformity is identified during your audit, the attestation decision is issued / granted and your certification officer will issue / renew your new conformity document.

If a non-conformity arises as a result of the audit, Ecocert Greenlife can take the following appropriate measures:

Continuation of attestation under conditions:
Conditions to continue attestation may be for instance:

- Increased surveillance through new audit or additional analysis
- A delay to allow you to implement corrective actions
- Etc.

If required conditions are not fulfilled in the given time, Ecocert will start the process of suspension or withdrawal of certification and update the certification documents accordingly.

Suspension attestation or attestation on hold:
This involves the interruption of attestation for a specific period or until compliance of the product. If the product is not attested yet, your attestation will be on hold. Suspension may involve one or more products and/or batch. To clear such non-conformity you must provide the necessary elements within the time granted.

In all cases, reference to the attestation can no longer be made for the product(s) concerned by the suspension until the non-conformity is solved. The concerned product(s) will be removed of your document of conformity during the suspension period.

Reduction of the attestation scope:
This implies the immediate and final cancellation of the attestation for part of the products and/or batch. The products are downgraded in the conventional circuit and can no longer make reference to the attestation. This decision may be due to non-conformity noticed during on-site audit or on your request if you do not wish to use the certification for one or more of your products (cancellation).

In all cases products are removed from the document of conformity without notice.

Withdrawal of attestation
This implies the immediate cancellation of the attestation for all your products. You can no longer make reference to the attestation for any of your products.

This decision is also accompanied by the termination of the contract with Ecocert.

A product without attestation or whose certificate has been suspended/withdrawn cannot display any reference to the certification. This ban also applies to any other communication materials.

The suspension or withdrawal of your conformity documents implies the immediate end of validity of these documents. It is your responsibility to inform your clients that your products are not certified anymore and to stop using your certification documents.