



GLOBAL INTER CERTIFICATION

GIC Non-GMO Audit Report

1. Client Status

Company Name	NATURES BEST FOOD CO., LTD
Address	115, Daechong-ro, Samseong-myeon, Eumseong-gun, Chungcheongbuk-do, Korea
Product Name	1. Quick Oatmeal 2. Oats Groats
Company Reg. No.	303-81-70379

2. Audit Overview

Audit Standard	GIC Non-GMO
Audit Date	Audit Start Date: 2021-05-10 Audit End Date: 2021-05-20
Registration Number (Job No.)	Non-GMO2100001

3. Audit Purpose

<ul style="list-style-type: none">• Verification of the organization's appropriate conformity to the GIC Non-GMO requirements• Verification of the status of records proving the above operation management• Verification of compliance with relevant laws and regulatory requirements
--

4. Additional Information

Manual Information (Doc. No., date, Rev. no.)	Non-GMO quality control manual Doc. No.: NBNG-M01 Date: 2021-05-04 Rev. no.: 0
Multiple locations (if applicable, fill in address)	N/A



GLOBAL INTER CERTIFICATION

Other	N/A
-------	-----

5. Audit Checklist

No	Requirements	Check (C/NC/NA)	Submitted materials
1.	A plan for Non-GMO products handling should be established.	C	2.FGIC-Non-GMO-03_plan for Non-GMO products handling_Rev.1
2	A description of the product should be described in detail.	C	3.Quick oatmeal production report
3	The final product should not contain the GMO gene.	C	The organization only uses oats, and in Korea, oats are not GMO approved.
4-1	Equipment used for production should be divided into equipment for general products and Non-GMO products and used accordingly.	C	3. NATURES BEST FOOD CO., LTD -Drawing (Present) The organization only produces products that use oats.
4-2.	If production equipment is not used separately, cleaning and disinfection methods to prevent cross-contamination should be established.	N/A	The organization only produces products that use oats.
5	The arrangement of equipment should be properly made, taking into account cross-contamination, cleaning, and disinfection measures.	C	3. NATURES BEST FOOD CO., LTD - Drawing (Present)
6	Internal regulations for Non-GMO products quality control should be established.	C	6.Non-GMO Quality control regulation
7	Processes related to the production of Non-GMO products, such as manufacturing, processing, etc. should be separated from facilities used for purposes other than manufacturing, processing and handling.	C	3. NATURES BEST FOOD CO., LTD -Drawing (Present)
8	The product label must conform with the applicable legal standards.	C	9. Labeling and packing method (label)
9	Non-GMO raw materials and GMO raw materials should be managed separately.	C	The organization only produces products that use oats.
10	The workplace should be managed to prevent the inflow or reproduction of pests or rodents for a purpose of defense management against insects and rodents, and the inflow should be checked regularly.	C	11-1.Disinfection certificate.pdf 11-2.Cesco quarantine location map_.pdf 11-3. Prevention contract-CESCO.pdf
11	Cleaning or disinfection should be carried out according to the prescribed management plan, and the disinfectant and detergent should be appropriate according to the plan.	C	12..MSDS_FloorClean.pdf 12.GHS Tylox MSDS(20190318).pdf 12. Washing log.pdf
12	Non-GMO products manufacturing process, processing, etc. training should be conducted.	C	13-2. Final edition of 2018 GMO brochure 13-3. Revised standards for highlighting 'Non-



GLOBAL INTER CERTIFICATION

No	Requirements	Check (C/NC/NA)	Submitted materials
			GMO' 13-4 Labeling standards for genetically modified foods, etc. (Notification of the Ministry of Food and Drug Safety) (No. 2019-98) (20191028)
13	Records for product tracking should be maintained.	C	13-1.「Standards for Labeling + Labeling of Genetically Modified Foods」 No. 2017-7, +2017.1.25.hwp 13-2.Final version of 2018 GMO brochure.pdf 13-3. Revised standards for highlighting'Non-GMO'.hwp
14	An internal organization/system for the management of Non-GMO products should be established.	C	18.Organization chart.pptx
15	Representative must express his willingness to handle Non-GMO product manufacturing, processing, etc.	C	19. Non-GMO Declaration

6. Audit Result

Audit Summary
<p>It was confirmed that the organization had all manufacturing and processing facilities necessary to produce Non-GMO products and established and managed cleaning and disinfection management standards to prevent cross-contamination.</p> <p>All products are produced with the use of plant-based raw materials that meet the standards for Non-GMO products, and the company has all records for product tracking for recall management.</p> <p>Through the evidence and representative's willingness to produce Non-GMO products submitted for the Non-GMO certification audit, it was confirmed that the company produces safe Non-GMO products, therefore is recommended for Grade C Non-GMO Certification.</p>
<input checked="" type="checkbox"/> Certificate issuance <input type="checkbox"/> Re-audit is necessary and re-decision is required <input type="checkbox"/> Not recommended for certification

Audit Report Completion Date: 2021-05-20

Writer: Tyrone Dyse

**Number of Audit
Reports issued**

2

1 x NATURES BEST FOOD CO.,LTD



GLOBAL INTER CERTIFICATION

**Distribution of the
Audit Reports** 1 x GLOBAL INTER CERTIFICATION

This audit report prepared based on the applied management system standard and certification scopes with relevant sites.
This report cannot be used as an assurance tool for the implementation of system by applied organization, and it declares that
GIC does not have any legal responsibility for the system implementation.
Nothing in this report can be disclosed to third parties without the informed consent of the GIC and customer.

