



Olivia Ltd at Hungary

Inspection System of Olivia Pannon White and Olivia Pannon White Plus husbandry requirements:

- for conducting an on-site audit, it has to be ensured that livestock is being kept to a relevant and representative extent at the respective location at the time of the audit or that the relevant processes can be comprehensively evaluated at the time of the audit.
- The evaluation of the individual requirements is based on the degree of fulfilment.

Evaluation	Degree of fulfilment	Category	Points
A	The requirement is fully met (without deviation)	perfect	20
B	The requirement is partially met (minor deviation)	minor	15
C	The requirement is partially met-major, and a corrective action with an appropriate implementation deadline is to be assigned.	major	5
K.O.	The requirement is not fulfilled (serious deviation)	block	0

- according to the Olivia Pannon White checklist and Olivia Pannon White Plus Checklist there are the results- successful >75%
- Should the audit be abandoned or refused by the operation, a general K.O. shall be issued. The location has to be in-formed immediately in writing about the possible consequences of unjustified abandonment or refusal (e.g. loss of eligibility to deliver, sanction procedure) by handing over an explanatory written notice.
- For B and C-evaluations, the definition of corrective actions is required. For this purpose, the audited company proposes appropriate corrective actions to the auditor, including appropriate deadlines- maximum 28 days. All corrective actions shall be immediately implemented by the company and evidence of them shall be provided to the certification body. Detailed descriptions of the facts are to be noted in the audit report and substantiated with suitable evidence (e.g. photos, copies) for all non-conformity. The evidence shall be provided to the operating company upon request.
- The determination of corrective actions comprises the following steps:
 - Determination of causes



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- Rectification of causes
 - Suitable measures to prevent a recurrence of the problems (preventive measures)
 - Documentation of the implemented measures
- In the action plan, the evaluations are documented with the corresponding corrective measures including deadlines.
 - blocking: If two C- corrective actions or KO have been agreed upon in an audit for livestock farms, the location will be blocked for deliveries into the Olivia Pannon White and Olivia Pannon White plus programme. The site is unblocked and shipping eligibility is restored as soon as the organization implements the necessary corrective measures, and the following audit is successful.
 - The audit has been **passed** if there is no any K.O. assessment.
 - The audit has been **passed with reservation** if no requirement was rated "K.O." and a C rating was assigned in at least one requirement and a corrective action was agreed.
 - The audit has been **failed** if at least one requirement has been evaluated as 'K.O.' or two C non-conformities were not verified till the deadline.
 - The Olivia shall decide whether further measures are to be taken, in case of a failed audit (e.g. product withdrawal, sanction procedure).
 - Accordingly, Olivia is required to consider whether deviations identified in the audit may have an impact on certification issued by them under a different programme/standard.