

To:

Benecke Coffee GmbH & Co. KG
Admiralitätstraße 10
20459 Hamburg
Germany

homeyer@benecke-coffee.de



Vorderhaslach Nr. 1
91230 Happurg
Germany

26.01.2024

Resolution of Non-compliances

Dear Mr Homeyer,

We had sent you a Notice of Noncompliance on 24.01.2024. We have now received the necessary evidence that all non-compliances have been adequately addressed. Please refer to the attached table for further details.

Please consider that some of the non-compliances 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.

The following restrictions or conditions apply for your certification:

Please receive a pre-shipment photo of the labelled product to prove the correct labelling according to NOP / COR.

This resolution notice is based on findings from:

Inspection / Document Review conducted by:	Bernard Schulz
On:	27.11.2023
To the following operation(s):	Benecke Coffee GmbH & Co. KG Trade office at address mentioned on top left corner of this letter
Sampling:	No sampling
Exclusion from sale under NOP §205.671:	NA
Affecting the following part(s) of the operation:	Handling (trade)
Under the following organic standard(s):	NOP Final Rule
Products requested for certification:	NOP 100 % organic: Raw green coffee beans (Arabica, Robusta)

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

Thank you very much for your co-operation!

Best regards,

Dirk Koschewa, CERES GmbH