

# NSF-CMi Certification

## Corrective Evidence Summary Form - To be sent back to the NSF-CMi Certification Office

Producer Name/Site	Green Mark Herbs PLC		Site Name	PO BOX 24695		
Qualified Auditor Name	Liza-Mari Norman		NSF-CMi Auditor Number	027/587		
Farm Scheme Registration Number(s)	0251/002/1/11	251/NC10/63798/11				
			Time Onto Farm	08:00	Time Off Farm	05:00
Audit Date	09/01/13					
<b>Is the audit process closed?</b>						
TN10	Yes					
GGv4FV	Yes					

I confirm the non conformances raised during the audit are as shown below, and that this represents an accurate record of the findings of the site assessed on the above date.			
Auditor signature		Producer signature	

<b>AUDITOR COMMENTS</b>	I do Recommend Green Mark Herbs PLC for GLOBALG.A.P and Tesco NURTURE. Corrective evidence will not be handed in. nadine.aldridge@cmi-africa.com / liza.norman@cmi-africa.com / farm.cert@cmi-africa.com; abs@yahoo.com
-------------------------	---

Scheme Question Ref	Classification	Details of Non Conformance	Timescale for Rectification	Producer to complete when returning - Objective evidence supplied
---------------------	----------------	----------------------------	-----------------------------	---