

TABLE OF NONCONFORMITIES AND CONNECTED SANCTIONS Rev.01 of 28/03/08 (annexed to the Guidelines for Definition of Sanctions L.0601)

Area for Inspection System Documentation (valid for all production certifications)

COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-codes	CASE RECORDS
DS01	Formal deficiencies in handling documents required by the inspection system: compilation errors, data not updated, documents sent after established deadlines, inadequate filing.	<p>The NC applies to all the cases of erroneous compilations and failure to update data, and in the less serious cases, the erroneous management of documentation; this applies only in cases where it has been proven that the deficiencies did have any jeopardizing effects on the process and the product which however were handled in compliance with the given provisions.</p> <p>The documents examined are: notifications, technical reports, livestock plans, notification of production, production plans, corporate registers, registration sheets, and all other documents required by the system or those concerning certification.</p> <p>To be excluded are the deficiencies concerning first notification drafts and the annexed documents, since they fall under the assessment activities for the operator's admission to the inspection system.</p>	SLIGHT IRREG.	WARNING	NO	YES	A01	Error in compiling notification of variations
						YES	A02	Failure to compile notification of variations
						YES	A03	Failure to forward notification to the competent authorities
						YES	A04	Error in compiling plans for agricultural, animal productions and positioning plan (with the exclusion of those compiled together with the first notification)
						YES	A06	Failure to compile program of agricultural, animal production, and position plan for succeeding variations
						YES	A07	Delay in dispatching notification, production plans and other obligatory documentation
						YES	A08	Missing registration of production from separate harvests and/or production rejects and/or declassified productions
						YES	A09	Error in compiling or failure to update ministerial charts, corporate registers and other obligatory documents and/or agreements with OdC
						YES	A18	Incorrect filing of corporate documents
						YES	A26	Failure to evidence management of a complaint
					YES	C17	Failure to update charts of feed rations	
					YES	A28	Compilation errors, or failure to update technical reports (documentation requested in Annex. III General provisions par.3)	
DS02	Substantial deficiencies in documentation management required by the inspection system: failure to acquire necessary documents requested by the OdC, failure to make reports, compilations, dispatch	<p>The NC applies to all the cases of failure to prepare or use obligatory documents, and in the more serious cases, erroneous management of documents; this is applied only in the event that it has been demonstrated that the deficiency evidenced did not jeopardize the process or products, and that these were handled in compliance with the given provisions.</p> <p>The documents examined are: notifications, technical reports, livestock plans, notification of production, production plans, corporate registers, registration sheets, and all other documents required by the system or those concerning certification.</p> <p>To be excluded are the deficiencies concerning first notification drafts and the annexed documents, since they fall under the assessment activities for the operator's admission to the inspection system</p>	SERIOUS IRREG.	INTIMATION	NO	YES	A05	Failure to compile program of agricultural, animal production, and positioning plan, first communication
						YES	A10	Failure to compile/draft ministerial charts or corporate registers and other obligatory documents and/or agreements with OdC
						YES	A13	Failure to send notice of processing
						YES	A16	Incomplete acquisition of operator, of documents requested from OdC
						YES	A23	No plan for the use of livestock manure
						YES	A24	No plan for breeding management
DS03	Failure to send the request for derogation provided by regulations without further consequences on the process or product.	The NC applies to all cases in which the seeds and reproduction material still have not been used, and for livestock productions, when the animals still have not been inserted into the production process.	SLIGHT IRREG.	WARNING	NO	YES	A14	Missing request for ENSE derogation (in face of still unused seeds)
						YES	A25	No request for derogations foreseen by regulations for livestock activities
DS04	Mishandling of documents and/or false communications.	The suspension period lasts 1 month.	SERIOUS INFRA.	SUSPENSION	YES	YES	A17	Mishandling of documents and/or false communications
DS05	Denied access to company documentation	Documents examined are all those provided by the inspection system, including those related to financial accounting, in cases pursuant to EEC Reg. 2092/91. The suspension period lasts 1 month.	SERIOUS INFRA.	SUSPENSION	YES	YES	A19	Denied access to corporate documentation
						YES	A20	Denied access to corporate books wherever foreseen by Reg. EEC 2092/91
DS06	Absence of sanitary-hygienic authorizations necessary to carry out company activities	The deficiency is detected at the initial stages, implies that the OdC cannot admit the operator to his own control system. The management procedure is at the discretion of each OdC, whether to suspend the assessment process for a determined period. After the suspension period, if the case has not been resolved, the deficiency implies the final judgment as not qualifying due to noncompliance with the law binding norms. Should the nonconformity be evidenced after variation charged to the company's organization during the surveillance phase, the sanction is directly applied according to the time frames established by the OdC.	SERIOUS INFRA.	SUSPENSION	YES	YES	A21	No hygienic-sanitary authorization necessary to perform corporate activities
DS07	Absence of a self-governance plan (e.g. HACCP), wherever requested	Same case as NC DS06.	SERIOUS INFRA.	SUSPENSION	YES	YES	A22	No self-governance plan where requested (e.g. HACCP)

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Area for General Provisions established by the inspection system (valid for all the certified production activities)

COD	ISSUE	OPERATING NOTES	NC	SANCTION	REPORT	Relapsiing	sub-code	CASE RECORDS
PG01	Denied access to corporate facilities	The NC applies also in cases where access was given to some but not all the company's facilities (land parcels, stables, warehouses for storage of production equipment, production lines etc.)	SERIOUS INFRA.	EXCLUSION	YES	N.A.	B01 C01 D01	Denied Access to company facilities
PG02	Failure to adopt or partial adoption of the preventive actions prescribed, without jeopardizing product certification	The NC applies to all cases where a deficiency was evidenced in the application of preventive action prescribed, or the prescriptions given by the OdC, and not described in other more specific sections of this Table. These deficiencies do not jeopardize certification.	SLIGHT IRREG.	WARNING	NO	YES	B02 C02 D02	Absence of or partial adoption of preventive actions prescribed, without jeopardizing effects on certification of products
PG03	Failure to adopt or partial adoption of the preventive actions prescribed, jeopardizing product certification.	Same as PG02 but with jeopardizing effects on certification	SLIGHT INFRA..	SUPPRESSION	NO	YES	B03 C03 D03	Absence of or partial adoption of preventive actions prescribed, with consequences on product certification
PG04	Inadequate production practices, without jeopardizing product certification	The NC applies to all corresponding cases (without jeopardizing certification) that have not been expressly described in other or more specific sections of this Table.	SERIOUS IRREG.	INTIMATION	NO	YES	B16	Inadequate agronomic practices.
						YES	C24	Inadequate agronomic practices.
						YES	D10	Inadequate agronomic practices.
PG05	Inadequate production practices, without jeopardizing product certification	The NC applies to all corresponding cases (without jeopardizing certification) that have not been expressly described in other or more specific sections of this Table	SLIGHT INFRA.	SUPPRESSION	NO	YES	B18 C26 D12	Inadequate production practices, with consequences on product certification
PG06	Inadequate identification and/or separation of production equipment and finished products during processing and storage phases.	Production equipment refers to all those used in the various production processes including the animals and hives. The similar cases are those in which, despite the deficiencies evidenced, there is an evident identification of finished products which were divided into qualifying and nonqualifying; and where the latter were not introduced into the production process, nor did they come into contact with organic products.	SLIGHT IRREG.	WARNING	NO	YES	B06	Incorrect separation of technical equipment in warehouses of mixed enterprises
						YES	B13	Inadequate identification of products and packaging
						YES	B15	Incorrect separation of organic products during storage phase
						YES	C09	Inadequate identification of animals and/or hives
						YES	D07	Incorrect separation of packaged products or unidentified products
PG07	Failure to identify and/or separate the production equipment and the finished products during the processing and storage phases	Production equipment refers to all those used in the various production processes including the animals and hives. The similar cases are those in which, despite the deficiencies evidenced, there is an evident identification of finished products which were divided into qualifying and nonqualifying; and where the latter were not introduced into the production process, nor did they come into contact with organic products	SLIGHT INFRA.	SUPPRESSION	NO	YES	B14	Impossibility to identify product
						YES	C10	Impossibility to identify animals and/or hives
						YES	C21	Failure to separate non-certifiable products
						YES	D09	Impossibility to identify products in the stocking and processing phases
PG08	Absence of documentation proving inspection on conformity of incoming raw material	The NC applies to the failure to prepare the procedure for inspection of incoming raw material, or omissions concerning related registrations; this applies limitedly to cases where there is proof that this fault evidenced is limited to a formality and that this did not jeopardize certification of the raw material acquired and used.	SERIOUS IRREG. .	INTIMATION	NO	YES	A27	No evidence of inspection of conformity of incoming raw material
PG09	Incorrect management of nonconforming products or a complaint.	The NC applies to the failure to prepare or inadequate applications of, the procedure for the management of nonconforming products and complaints. This includes cases of failure to communicate to clients and to the OdC but generally in cases of deficiencies in the aspects concerning formalities. It does not include the cases of nonconforming management of nonconforming products subject to certificate suppression by the OdC, since substantial faults are imposed with the sanctions mentioned previously.	SERIOUS IRREG.	INTIMATIO	NO	YES	A30	Incorrect management of a nonconforming product or a complaint
PG10	Solutions for continuity in the control of the production line: transitions of organic products in the structures of a operator not controlled pursuant to EEC Reg. 2092/91.		SLIGHT INFRA.	SUPPRESSION	NO	YES	B17 C25 D11 E08	Solution of continuity in the inspection of production line; transfer of organic products without packaging, and/or labels, in structures of an operator not controlled pursuant to EEC Reg. 2092/91
PG11	Failure to communicate the presence of other OdCs operating in the same certification scheme		SERIOUS IRREG..	INTIMATION	NO	YES	G01	Failure to communicate the presence of other ODCs operating in the same certification scheme

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Area for Vegetable Production								
COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
PV01	Presence of parallel varieties	The NC applies to all the cases of non-perennial cultivation and of meadows. The NC applies to cases of perennial cultivation (other than meadows) only in the absence of a conversion plan. Suppression is applied to all the production obtained by the cultivation in question.	SLIGHT INFRA.	SUPPRESSION	NO	YES	B04	Presence of parallel varieties without conversion plan
PV02	Failure to implement conversion plan	The NC applies to cases of perennial cultivation (other than meadows).	SERIOUS IRREG.	INTIMATION	NO	YES	B05	Failure to implement conversion plan
PV03	Use of conventional seeds and reproduction material not treated with prohibited products, with denied derogation due to formal aspects not attributable to the presence of the same organic varieties.	The NC applies to all cases where derogation is denied due to erroneous compilation of documents. .	SERIOUS IRREG.	INTIMATION	NO	YES	B09	Use of seeds and conventional reproduction material not treated with prohibited products, when derogation was denied due to formal aspects not attributable to the presence of the same organic variety or to the failure to request derogations
PV04	Use of conventional seeds and reproduction material not treated with prohibited products ,with denied derogation due the presence of the same organic varieties without requesting derogation.	The NC also applies to cases where horticultural plants are used as long as not subject to derogation. Suppression is applied to all the productions obtained by the cultivation in question.	SLIGHT INFRA.	SUPPRESSION	NO	YES	B10	Use of conventional seeds and horticultural plants not treated with prohibited products, with derogation denied not due to the presence of the same organic variety but for failure to request derogations
PV05	Use of conventional seeds and reproduction material treated with prohibited products	The NC also applies to cases where horticultural plants are used. The suspension period lasts 1 month. At the end of the suspension period, the agricultural surface area involved in the NC will undergo a conversion period of 12 months, in view of the elements specified in point 1.4 of Annex I of EEC Reg. 2092/91.	SLIGHT INFRA..	SUSPENSION	YES	YES	B19	Use of conventional seeds and production material treated with prohibited products
PV06	The limits for use of copper for crop defense have been exceeded	The NC applies to the cases where the quantities allowed yearly have been exceeded. When the quantity for 5-year limit has been exceeded the NC PA08 applies.	SLIGHT IRREG.	WARNING	NO	YES	B11	Exceeded limits allowed for the use of copper for crop defense
PV07	Unauthorized presence of prohibited technical aids in the completely converted farm, without documentation of their use.		SERIOUS IRREG.	INTIMATION	NO	YES	B07	Unauthorized presence of technical equipment not admitted in enterprises completely converted, and use of which is not proven
PV08	Failure to respect the conditions for use of a technical aid pursuant to Annex II of EEC Reg. 2092/91		SERIOUS IRREG.	INTIMATION	NO	YES	B08	Failure to respect conditions for the use of technical means pursuant to Annex II of Reg. EEC 2092/91
PV09	Use of prohibited technical aids with jeopardizing effects on product certification	The NC applies to all cases in which nonconforming technical aids are used and differ from the seeds and reproduction material used. The suspension period lasts 6 months. At the end of the suspension period, the agricultural surface area involved in the NC will undergo a conversion period pursuant to EEC Reg. 2092/91.	SERIOUS INFRA.	SUSPENSION	YES	YES	B12	Use of prohibited technical means with effects on product certification

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Area for Livestock Production								
COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
PZ01	Presence of species in parallel	The NC, if evidenced at an initial phase, implies that the OdC cannot insert the operator in his own control system. It is to the OdC's own discretion how to suspend the process for a determined period. At the end of the suspension period, if the NC has not been resolved, the operator is declared as nonqualifying. Should the nonconformity be detected after variations charged to the organization of the company during the surveillance phase, the sanction is directly applied according to the time frame established by the OdC.	SERIOUS INFRA.	SUSPENSION	YES	YES	C07	Presence of species in parallel
PZ02	Substantial deficiency charged to stock farm practices and facilities used	The NC applies to deficiencies in the areas concerning: animal wellbeing and stable facilities (ratio UBA/Ha, surface areas at the disposal of the animals, housing, flooring, litters and material used); the respect of the finishing period; pasture practices and observance of the livestock plan; failure to apply the derogations foreseen by the regulations, with the exception of those related to animal restocking. The NC applies limitedly to cases where said deficiencies do not jeopardize product certification.	SERIOUS IRREG.	INTIMATION	NO	YES	C04	Failure to respect maximum load of animals per hectare
						YES	C05	Failure to respect minimum surface areas for animals per hectare for cases not provided with derogation, or denied derogation
						YES	C06	Nonconforming livestock facilities, flooring and/or stable litter, beehive characteristics and material used
						YES	C11	Inadequate conditions for animal well-being
						YES	C12	Inadequate stables for animals
						YES	C13	Failure to implement correction plans for nonconforming structures
						YES	C14	Nonconforming finishing period in stables
						YES	C16	Failure to respect plan for the use of livestock manure
YES	C20	Failure to implement grazing practices						
PZ03	Nonconforming application of external restocking.	The NC applies to cases where acquisition of animals/bees are not subject to derogation, for acquisition in the absence of derogations or denied, or because acquired from nonqualified suppliers (pullets).	SLIGHT INFRA.	SUPPRESSION	NO	YES	C08	Nonconforming external restocking of animals/bees for cases not provided with derogation, or denied derogation
PZ04	Nonobservance of minimum age for slaughter		SLIGHT INFRA.	SUPPRESSION	NO	YES	C15	Failure to respect minimum age for slaughter
PZ05	Use of unauthorized feeds pursuant to EEC Reg. 2092/91	Suppression applies to products obtained during the period in which the animals were fed with nonconforming feed. The NC does not apply to cases where feeds are certified but were shown to be positive in analytic tests, since these cases are governed by a different, and specific NC (SP02).	SLIGHT INFRA.	SUPPRESSION	NO	YES	C18	Use of unauthorized feed pursuant to Reg. EEC 2092/91
PZ06	Nonconforming prophylactic practices with jeopardizing effects on product certification	The NC applies to cases of nonobservance of suspension periods due to allopathic medicine. For cases cited in EEC Reg. 2092/91, the animals will have to undergo a conversion period.	SLIGHT INFR.	SUPPRESSION	NO	YES	C22	Implementation of nonconforming prophylactic practices and/or therapies jeopardizing product certification
						SI	C23	Failure to respect suspension time frames pursuant to Reg. EEC 2092/91 for allopathic medicine
PZ07	Use of hormones and growth stimulants and/or production	Suspension period lasts 2 months. At the end of the suspension period the animals will have to undergo a conversion period pursuant to EEC Reg. 2092/91.	SERIOUS INFRA.	SUSPENSION	YES	YES	C19	Use of hormones and growth stimulants and/or production
PZ08	Use of products for clearing and disinfection of stables and equipment not mentioned in Annex II part E	The Nc applies to cases where there is no evidence that the product has been contaminated by techniques or products used. In cases of evident contamination, proved by analytic tests, the corresponding NC (SP01) will be applied.	SERIOUS IRREG.	INTIMATION	NO	YES	C27	Use of products for the cleaning and disinfecting of stable facilities and equipment not allowed by Annex II part E

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Area for Product Preparation

COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
PP01	Use of ingredients and manufacturing aids not mentioned in VI or however nonconforming	Suppression applies to all the products obtained from production processes in which nonconforming ingredients were used, including the use of GMOs. The NC applies to all cases of certified ingredients but which resulted to be positive in analytic tests, for which a different and specific NC (SP02) is applied.	SLIGHT INFRA.	SUPPRESSION	NO	YES	D04	Use of ingredients and manufacturing aids not listed in Annex VI
						YES	D05	Use of GMOs, or products containing GMOs and/or their derivatives
PP02	Use of products or techniques for disinfecting and disinfestations of facilities and equipment which may contaminate the products, in the absence of practices aimed at preserving product conformity.	The NC applies to cases where there is no proof that the product has been contaminated by techniques or products used; if contamination is proven by analytic tests, the corresponding NC (SP01) will be applied.	SERIOUS IRREG.	INTIMATION	NO	YES	D06	Use of products or techniques for disinfection and disinfestations of facilities and equipment that may contaminate the product, or without following procedures to preserve product conformity

Area for importation from Extra-EU countries

COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
IE01	Importation effected by an operator that is not registered in the National Roll of Importers of organic products or effected without ministerial authorization or Inspection Certificate.	The application of this NC will take into consideration the provisions applied by Reg. 1997/2006.	SLIGHT INFRA.	SUPPRESSION	NO	YES	E04	Importation from countries under equivalence standards but without notification to the ministry
						YES	E03	Importation from countries not under equivalence standards, without ministerial authorization or purchasing from unauthorized importers
						YES	E06	Abstract of inspection certificate missing

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Area for Product Specifications and Certification Documents

COD	ISSUES	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
SP01	The products acquired by the operator show the presence of residues higher than the critical limit and/or showing the presence of modified DNA.	The NC applies to cases where the products, though obtained from certified processes, result to be positive in analytic tests.	SLIGHT INFRA.	SUPPRESSION	NO	YES	F03	presence of residues higher than the critical limit and/or showing the presence of modified DNA.
SP02	Technical equipment and/or raw material used by operator show the presence of residues higher than the critical limit and/or the presence of modified DNA.	The NC applies to all production equipment (ingredients, raw material, feeds, vegetable reproduction material, etc.) certified but resulting to be positive in analytic tests. These production equipment cannot be used in organic production processes. Should they have been already used, suppression is applied to all products obtained by those production processes, for the duration of the period in which these nonconforming equipment were used.	SLIGHT INFRA.	SUPPRESSION	NO	NO	F04	products obtained from operator show the presence of residues higher than the critical limit and/or presence of modified DNA
SP03	Deficiencies in the management formalities of certification documents: errors in compiling, data not updated, documents sent or requested beyond the deadlines established, inadequate filing	The documents involved are: Conformity Declarations, transport invoices, declaration of non-GMO products, inspection certificates for import with copies and abstracts. The NC applied to cases where the deficiencies evidenced on the operator's documentation do not invalidate product certification.	SLIGHT IRREG.	WARNING	NO	YES	A11	Missing information referring to product certification on accompanying invoices
						YES	A15	Missing declaration of products not coming from GMO, where necessary
						YES	E05	Omission by the first consignee to complete box 18 of the inspection certificate
						YES	E07	Failure by importer to file the original copy of inspection certificate and copy of the abstract of the same
SP04	Deficiencies in the management formalities of certification documents: failure to request for and acquire documents, failure to compile documents, erroneous use of documents.	As to the documents acquired by the operator, the documents involved are: Conformity Certificate, Product Certificate, Transaction Certificate, Authorizations to print Labels, Inspection Certificate or Ministerial Authorization for Importation. As to documents not furnished by operators, to their clients: Conformity Certificate, transport invoices, declaration for non-GMO products. In the cases of non-correspondence of products (whether acquired or furnished) refer to those products indicated in the documents and those under examination. The NC applies to all cases where such deficiencies do not invalidate product certification.	SERIOUS IRREG.	INTIMATION	NO	YES	A12	Error in product classification on accompanying documents
						YES	E01	Original inspection certificate missing
						YES	F01	Products differing from those indicated in conformity certificate (or from those indicated in authorization for label printing) without jeopardizing certification
						YES	F07	Erroneous use of conformity certification issued by OdC
						YES	F09	Erroneous use of conformity indications
SP05	Products that do not correspond to those specified in the certification documents, with jeopardizing effects on certification	The certification documents are: Conformity Certificate, Transaction Certificate, Authorization to Print Labels, Inspection Certificate or Ministerial Authorization for Importation. The NC applies to all cases where the terms for conformity inspection of products (both acquired or furnished) do not correspond to those specified on the documents used for inspections (case SP04), and result to be not certified nor certifiable. Suppression applies to the product proven to be nonconforming, and to all those possibly obtained from production processes where these were used or which however were contaminated by the same.	SLIGHT INFRA.	SUPPRESSION	NO	YES	E02	Non-correspondence of imported products with authorization
						YES	F02	Product differing from those indicated in conformity certificate (or from those indicated in authorization for label printing) with jeopardizing effects on certification
SP06	Configuration of label does not correspond to the approved version, without essential variations in the contents	The NC applies to all those cases where the information given on the package or container used for marketing the product differs from those approved by the OdC. Substantial variations refer to those concerning information that do not regard Conformity declarations or other inscriptions referring to organic norms.	SLIGHT IRREG.	WARNING	NO	YES	F05	Configuration of label differing from the approved version, without substantial variations in the contents
SP07	Configuration of the label does not correspond to the approved version, with substantial variations in the content, however without prior authorization from the OdC.	The same as SP06. Substantial variations refer to those concerning information that do not regard Conformity declarations or other inscriptions referring to organic norms. This NC applies to similar cases of communication to the market relaying information that may induce confused ideas in consumers and/or final users.	SERIOUS IRREG.	INTIMATION	NO	YES	F06	Configuration of label differing from the approved version, with substantial variations in the contents
SP08	Fraudulent use of licenses, certificates, logos and Conformity Declarations		SERIOUS INFRA.	EXCLUSION	YES	N.A.	F08	Fraudulent use of conformity certification issued by ODC
							F10	Fraudulent use of conformity indications

Area for Failure to Observe Sanctions

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COD	ISSUES	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-code	CASE RECORDS
MR01	Failure to observe a recall		SERIOUS IRREG.	INTIMATION	NO	YES	H01	Only case possible
MR02	Failure to observe a warning		SLIGHT INFRA.	SUPPRESSION	NO	YES	H02	Only case possible
MR03	Failure to observe a suppression	Suspension period of 3 months	SERIOUS INFRA.	SUSPENSION	YES	YES	H03	Only case possible
MR04	Failure to observe a suspension		SLIGHT INFRA.	EXCLUSION	YES	N.A.	H04	Only case possible

Area for Repeated Nonconformities

Application period: 24 months for irregularities and 36 months for infractions
 NCs of the same type refer to those specified in the sub-codes

COD	ISSUE	OPERATING NOTES	NC	SANCTION	Report	Relapsing	sub-codes	CASE RECORDS
RN01	After 2 recalls (at the THIRD NC of the same type)		SERIOUS IRREG.	INTIMATION	NO	NO	I01	Only case possible
RN02	After 3 recalls (at the FOURTH NC of the same type)		SLIGHT INFRA.	SUPPRESSION	NO	NO	I02	Only case possible
RN03	After 4 recalls (at the FIFTH NC of the same type)	Suspension period of 3 months	SERIOUS INFRA.	SUSPENSION	YES	NO	I03	Only case possible
RN04	After 5 recalls (at the SIXTH NC of the same type)		SERIOUS INFRA.	EXCLUSION	YES	N.A.	I04	Only case possible
RN05	After 2 warnings (at the THIRD NC of the same type)		SLIGHT INFRA.	SUPPRESSION	NO	NO	I05	Only case possible
RN06	After 3 warnings at the FOURTH (NC of the same type)	Suspension period of 3 months.	SERIOUS INFRA.	SUSPENSION	YES	NO	I06	Only case possible
RN07	After 4 warnings (at the FIFTH NC of the same type)		SERIOUS INFRA.	EXCLUSION	YES	N.A.	I07	Only case possible
RN08	After 2 suppressions (at the THIRD NC of the same type)	Suspension period of 3 months	SERIOUS INFRA.	SUSPENSION	YES	NO	I08	Only case possible
RN09	After 3 suppressions (at the FOURTH NC of the same type)		SERIOUS INFRA.	EXCLUSION	YES	N.A.	I09	Only case possible
RN10	After 2 suspensions (at the THIRD NC of the same type)		SERIOUS INFRA.	EXCLUSION	YES	N.A.	I10	Only case possible