



**Livestock and Seed Program  
Audit, Review, and Compliance Branch  
Quality System Audit Report**

**AUDIT INFORMATION**

<b>Applicant Name:</b>	Indiana Certified Organic (ICO), LLC
<b>Est. Number:</b>	N/A
<b>Physical Address:</b>	8364 S SR 39, Clayton, IN 46118
<b>Mailing Address:</b>	8364 S SR 39, Clayton, IN 46118
<b>Contact &amp; Title:</b>	Cecilia Bowman, CEO
<b>E-mail Address:</b>	<a href="mailto:cvof@iquest.net">cvof@iquest.net</a>
<b>Phone Number:</b>	317 539 4317
<b>Auditor(s):</b>	Phil Frederick
<b>Program:</b>	USDA National Organic Program (NOP)
<b>Audit Date(s):</b>	October 24, 2006
<b>Audit Identifier:</b>	NP6192FFA
<b>Action Required:</b>	No
<b>Audit Type:</b>	Corrective Action Audit
<b>Audit Objective:</b>	To verify that corrective actions adequately address the non-compliance identified during the 2006 Annual Update audit
<b>Audit Criteria:</b>	<ul style="list-style-type: none"><li>• 7 CFR Part 205.510, National Organic Program; Final Rule, dated December 21, 2000; Amended November 3, 2003</li></ul>
<b>Audit Scope:</b>	The company's submitted corrective actions
<b>Location(s) Audited:</b>	Desk

Indiana Certified Organic (ICO), LLC submitted corrective action on October 19, 2006, addressing the non-compliance from the 2006 (NP6192FFA) NOP Annual Update. Corrective action submitted included the ICO annual program review.

**FINDINGS**

The submitted corrective actions were sufficient to clear the major non-compliance.

**NP6192FFA.NC1 – Major – Cleared** - NOP §205.510(a) (1) requires “a complete and accurate update of information submitted pursuant to §205.503 and §205.504.”

- NOP § 205.510 (a)(4) requires submission of the results of the most recent performance evaluations and annual program review and a description of adjustments to the certifying agent's operation and procedures implemented or to be implemented in response to the performance evaluations and program review. *ICO did not submit an annual program review.* **Corrective**



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**Action:** ICO submitted the Management Review/Internal Audit for 2005/2006 report. There was no date on the report. ICO did send a document (ICO Management Review Procedure) that showed that the Management Review/Internal Audit was conducted November 2005 to January 2006.