

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

PROOF OF ASSESSMENT

According to GRASP General Rules V1.3 July 2015

Option 1 – Producer

Issued to

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The Certification Body, Baltic Control Certification A/S, declares that the producer mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice Version 1.3 July 2015.

GLOBALG.A.P.–certified products covered by GRASP

Products	Assessment Number	Harvest included	Product handling
Baby leaves, lettuce & cabbages	00076-XKCVF-0002	Yes	Facility

Detailed information are shown in Annex 1.

Overall compliance level: Not compliant, but some steps taken.

Assessment results in detail:

Control Point 1: Improvements needed.

Control Point 2: Fully compliant.

Control Point 3: Improvements needed.

Control Point 4: Not compliant.

Control Point 5: Fully compliant.

Control Point 6: Fully compliant.

Control Point 7: Fully compliant.

Control Point 8: Fully compliant.

Control Point 9: Fully compliant.

Control Point 10: Fully compliant.

Control Point 11: Fully compliant.

Date of assessment: 21/08/2019

Date of Upload: 23/09/2019

Validity date: 16/10/2019 – 15/10/2020

The actual status of this proof is constantly displayed at: <https://database.globalgap.org>



Baltic Control Certification
Caring about quality

13/01/2020

Dato / Date:

Autoriseret af / Authorized signature:

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