

## 1. INTRODUCTION

This document serves as a guide for producers and their associations who wish to obtain the SAI GLOBAL certificate of conformance against the GLOBALG.A.P. standard. Suppliers who wish to be certified against should read carefully the applicable Standard, Rules and other information in this document before completing and sending in an application on the official form to SAI Global.

GLOBALG.A.P.: Update version available in: [http://www.globalgap.org/uk\\_en/documents#](http://www.globalgap.org/uk_en/documents#)

- GLOBALG.A.P. General Regulations
- GLOBALG.A.P. Control Points and compliance criteria.
- National Interpretation Guideline (if applicable)
- GLOBALG.A.P.data access roles
- GLOBALG.A.P. license agreement The validity of the Certification Agreement is strictly linked to the validity of the contract with SAI Global, from the date of the signature of this application and up to the end of it, which may coincide, if appropriate, with the validation date of the certificate issued.

## 2. MAINTENANCE THE CERTIFICATE OF CONFORMANCE

During the period of validity of the certificate of conformance SAI GLOBAL will make the indicated controls in this section to verify that the conditions to the concession of the certificate remain.

- For option 1 producer: 10% of our client will be randomly audited as unannounced audit.
- For option 2 producers (or option one multisite with QMS operation):
  - 10% of our client will be randomly audited their QMS system as unannounced audit.
  - From each producer group, 50% of number of producers audited, during the annual inspection will be randomly audited. For renewal audits, if during this audit any non-conformity is founded, sampled can be reduce during next renewal audit.

According to GLOBALG.A.P.general regulation producer can only refuse unannounced audit one time, otherwise, certificate will be suspended.

## 3. REGISTRATION OF ADDITIONAL PRODUCERS WITHIN THE FARMER GROUP

Up to 10% of new farmers/farms in one year may be added to the approved list without requiring re-inspection. Registration is subject to SAI GLOBAL receiving and assessing a copy of the internal inspections for each new farm / farmer to ensure the certification criteria are met.

## 4. INTEGRITY PROGRAMME

GLOBALG.A.P. integrity programme objectives are:

- Transparent standards, rules and guidelines
- Compliance with these rules and guidelines
- Harmonised interpretation of compliance criteria
- Effective and accepted enforcement systems
- Continuous Improvement of the System's Integrity

There for GLOBALG.A.P. may decide to conduct an audit to a producer after CB inspection. This audit is considered as unannounced and the producer may only refuse one time, otherwise, certificate will be suspended

## **5. HANDLING UNIT**

Produce Handling Unit (PHU), facilities where products are handling. In GLOBALG.A.P. a PHU must always be included as long as the product belongs to the certificate holder during handling operations (handling by the producer or a subcontractor), unless there is written evidence (contract, agreement etc.) that the producer has no control over the packing / handling / storage and the product is not returned to the producer after handled. All PHUs were GlobalG.A.P. registered products are handled, have to be identified and registered. If the PHU is certified under a post gate GFSI scheme (BRC/IFS/FSMS), we will only need to audit, traceability, segregation and post-harvest activities. Note, for Crop Bases certification, field packing is also a considered as a PHU

## 6. DECLARATION

1.  I promise to comply at all times with the national legislation in force, as well as the legislation on the destination countries, regarding the use of pest control and compliance with the MRLs
2.  I accept to allow the inspector to take a product sampling and pay it if the results are not conforming
3.  I understand SAI Global may, after giving prior written notice, modify the certification requirements of the Scheme, undertaking to implement the necessary changes, as well as applicable fees, and shall have the right to terminate the scheme.
4.  I agree that my personal data (name / company name, registration number, scheme, version, ption, product and status, product handling declaration, number of producers (in option 2), country of production and destination, certificate and certificate validity) are provided, upon request. Likewise, all documentation related to my certification process may be shown, upon request, to the Competent Authority, schemes owners, accreditation bodies and SAI Global Certification Committee members
5.  I accept SAI Global as my GLOBALG.A.P. trustee for GLOBAIG.A.P.
6. SAI Global is committed, whenever it is required to disclose confidential information (other record information other than personal data, including customer information, obtained from sources other than him) by law or authorization of contractual provisions or any circumstances not referred to in the preceding paragraph, to previously notify the client, unless prohibited by law
7.  I accept to comply at all times with the applicable GLOBALG.A.P.General Regulations, National Interpretation Guideline (if applicable) and all normative documents available in <http://www.globalgap.org>
8.  I declare I read, understood and accept the GLOBALG.A.P.Sublicense and Certification Agreement in force available <http://www.globalgap.org/es/documents/>. The validity of this agreement is strictly linked to the validity of the contract with SAI Global, from the date of the signature of this application and up to the end of it, which may coincide, if appropriate, with the validation date of the certificate issued.
9. As part of the GLOBALG.A.P. Sublicence and Certification agreement, FoodPLUS GmbH, Spichernstrasse 55, 50672 Cologne, Germany, email: [info@globalgap.org](mailto:info@globalgap.org) , (FoodPLUS) is a responsible data controller alongside with SAI Global Certification Services Pty Ltd (ACN 108 716 669) 286 Sussex address: Street Sydney NSW 2000 Australia; mail: [GDPR.Assurance@saiglobal.com](mailto:GDPR.Assurance@saiglobal.com) for the processing of certain personal data of farmers/producers. See document Privacy Notice for CPs and /or Employees of CPs, [FoodPlus CP Privacy Notice English](#).
10.  I give permission to GlobaG.A.P. & SAI Global to use the registration data for internal processes and sanctioning procedure.
11.  I declare I read, understood and accept GLOBALG.A.P. "Data access roles" in its latest available version, in <http://www.globalgap.org/es/documents/>.
12.  I declare I have been informed about GLOBALG.A.P fees available in: [https://www.globalgap.org/content/galleries/documents/200221\\_General-GG-Fee-Table\\_2020\\_V5\\_en.pdf](https://www.globalgap.org/content/galleries/documents/200221_General-GG-Fee-Table_2020_V5_en.pdf)