

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

| Assessment Number | Harvest included | Product handling |
|-------------------|------------------|------------------|
| 00064-PTCVX-0002 | Yes | Yes |

Overall compliance level: Fully compliant

Assessment results in detail:

Control Point 1: Fully compliant.

Control Point 2: Fully compliant.

Control Point 3: Fully compliant.

Control Point 4: Fully compliant.

Control Point 5: Fully compliant.

Control Point 6: Fully compliant.

Control Point 7: Fully compliant.

Control Point 8: Fully compliant

Control Point 9: Not applicable.

Control Point 10: Fully compliant.

Control Point 11: Fully compliant.

Date of assessment: 30.05.2018

Date of Upload: 13.06.2018

Validity date: 29.05.2019



Baltic Control Certification

Caring about quality

14.06.2018

Dato / Date:

Autoriseret af / Authorized signature:

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