



# Proof of Assessment

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

According to GRASP General Rules V1.3-1-i\_Jul20

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 1.3-1-i July 2020.

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

Products	Assessment Number	Harvest included	Product handling
Broccoli, Lettuce, Onion, Radish	00121-PNKXP-0003	Yes	YES

Detailed information are shown in Annex 1.

**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

Authorized by Morten Sejersen

Date of assessment: 16/05/2023

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The actual status of this proof is constantly displayed at:

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Baltic Control Certification A/S, Brunbjergvej 3, 1., DK-8240 Risskov



**Baltic Control Certification**

Caring about quality

09-06-2023

Date of issue:

Authorized signature: