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
Blueberries, broccoli, celery, chinese cabbages, lettuce, and onions	00073-THHTX-0002	Yes	Facility

Detailed information are shown in Annex 1.

Baltic Control Certification

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: Not applicable. Control Point 9: Not applicable.

Caring about quality

Control Point 10: Fully compliant. Control Point 11: Fully compliant.

Date of assessment: 25/04/2019 Date of Upload: 22/05/2019

Validity date: 30/05/2019 - 29/05/2020

27/05/2019

Dato / Date:

Autoriseret af / Authorized signature:

Authorized by Søren Vester Baltic Control Certification Kulsviervej 150, 2800 Kongens Lyngby globalgap@balticcontrol.com

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

Page 1 of 1