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
Broccoli, broccoli romanesco, cabbages, cauliflower, celery, chinese cabbages, fennel, kale, kohlrabi, lettuce,	00073-THFTK-0002	Yes	Facility
onions, and pak choi			

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: Not applicable. Control Point 9: Not applicable.

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

Authorized by Søren Vester

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

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

Baltic Control Certification Caring about quality

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

27/05/2019

Dato / Date:

Autoriseret af / Authorized signature:

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