

SECTOR SPECIFIC SCHEME REQUIREMENTS. GLOBALG.A.P.

Document: F101-2-GG-UK

Release Date: 20 January 2024

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Document Owner: Ascensión Cerezo

Approver: DT BA España / GM BA España o

1. INTRODUCTION

This document serves as a guide for producers and their associations who wish to obtain a 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.

GLOBALG.A.P.: Update version available in: [Search \(globalgap.org\)](https://www.globalgap.org)

- 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

2. 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

3. INFORMATION AND CB COMMITMENTS

- GLOBALG.A.P. license agreement The validity of the Certification Agreement is strictly linked to the validity of the contract with SAI Global/Intertek, 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.
- As part of the GLOBALG.A.P. Sublicence and Certification agreement, FoodPLUS GmbH, Spichernstrasse 55, 50672 Cologne, Germany, email: info@globalgap.org , (FoodPLUS) is a responsible data controller alongside with SAI Global Certification Services Pty Ltd (ACN 108 716 669) Level 7, Suite 7.01, 45 Clarence Street, Sydney NSW 2000 Australia; mail: privacy@intertek.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](#)
- SAI Global/Intertek 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



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4. RECALL INFORMATION

- We agree to report to SAI Global/Intertek any past or future conviction for any offence in connection with food production (product recalls, product withdrawals, and any incidences), changes to company ownership and structure that impact on conformity to the requirements of the Standard(s).
- We confirm that will inform the certification body immediately in writing of the following events and issues:
 - Any Product recall (information in writing at latest within 3 working days)
 - Any product recall and / or withdrawal by official order for food safety and / or food fraud reasons (information in writing at latest within 3 working days)
 - Any visit from authorities which results in notifications and / or penalties issued by authorities and /or scheme owner (information in writing at latest within 3 working days)
 - Massive or systematic customer complaints with a possible impact on food safety and security (e.g. systematic non-compliance with the best before date, etc.)
 - Own controls or laboratory results if there is reason to believe that a food placed in the market is unsafe and could possibly damage human health (e.g. violations of regulation 2073/2005)
 - Failed supplier audits or audits related to other food safety standards (e.g. BRCGS, FSSC 22000, etc.)

In the above cases, it can lead to the below mentioned situation:

- The certification is temporarily suspended until the matter has been fully clarified
- Paid on-site inspection

Contact emails:

- o For JAS_ANZ accreditation, Spain, Portugal, and UK: cefoodadmin@saiglobal.com
- o For ANAB accreditation: food.audit@intertek.com



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5. 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 have read, understood and accept [Intertek Terms and Conditions](#), [Certification agreement](#) and Intertek privacy policy available on <https://www.intertek.com/privacy-policy/>
4. ☒ I understand SAI Global/Intertek 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.
5. ☒ I agree that my personal data (name / company name, registration number, scheme, version, option, 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/Intertek Certification Committee members
6. ☒ I accept SAI Global/Intertek as my GLOBALG.A.P. trustee for GLOBALG.A.P.
7. ☒ I declare I read, understood and accept GLOBALG.A.P. "Data access roles" in its latest available version, in https://documents.globalgap.org/documents/220929_Data_Access_Rules_V4_en.pdf [documents.globalgap.org].
8. ☒ I Accept to release my data to market participants the list available: [Market Participants \(globalgap.org\)](#)
9. ☒ 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 [Search \(globalgap.org\)](#)
10. ☒ I accept to pay GLOBALG.A.P sanctions imposed to SAI Global/Intertek derived from a breach of the GLOBALG.A.P. schemes rules which will be invoiced to the certificate owner multiplied by two as administrative management and damage caused
11. ☒ I declare I read, understood and accept the GLOBALG.A.P. sublicense and Certification Agreement in force available [Search \(globalgap.org\)](#). The validity of this agreement is strictly linked to the validity of the contract with SAI Global/Intertek, 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.
12. ☒ I give permission to GLOBALG.A.P. Secretariat/FoodPlus GmbH and SAI Global/Intertek to use the registration data for internal processes and sanctioning procedure.
13. ☒ I declare I have been informed about GLOBALG.A.P fees available in: [220929 GG fee table v7 0 Sep22 en.pdf\(globalgap.org\)](#) for v6 and the linked add-ons the producers' fee will apply as in this fee table: https://globalgapfiles.blob.core.windows.net/documents/220421_General-GG-Fee-Table_2021_V6_2_en.pdf [globalgapfiles.blob.core.windows.net]
14. ☒ I accept that Scheme Owners may perform an unannounced onsite audit at certified companies or attend as an observer on the audit being performed by SAI Global/Intertek.
15. ☒ I accept that the auditor may be accompanied by other personnel for training, evaluation or calibration purposes. This activity may include training of new auditors and/or routine supervisory audit programs by SAI Global/Intertek.



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REGISTRO DE REVISIONES

Revision #	Change description	Edition date
1	Initial edition	20/01/2024

