

GLOBALG.A.P. v. 5.1

Main changes

Updated version 5.1 mandatory from October 1st 2017

- The GLOBALG.A.P. published an update of the Standard, **the Version 5.1**. this new version is valid from 1st of July 2017.
- **It is mandatory for implementation:**
 - All inspections and audits that were done **before 1 November 2017** against GLOBALG.A.P. IFA Version 5.0 can still be certified under GLOBALG.A.P. IFA Version 5.0 even if the certification decision is taken after 1st November 2017.
 - All initial and re-certification inspections and audits that are **after 1 November 2017** shall be done using the Version 5.1 of the GLOBALG.A.P. IFA Standard.



Get oriented with the
FAQs on IFA Version 5.1

Impact on GLOBALG.A.P. audit duration

- GLOBALG.A.P. **rules** have been recently revised by the standard owner:
 - **minimum duration:** the minimum time on-site has been extended to 7 hours (before it was 0,5).
1. The **GG aquaculture** inspection shall **not take less than 7 hours on- site**
 2. The minimum of 7 hours inspection will apply to:
 - mollusk farms;
 - other small finfish and crustacean farms that have very simple or compact operations;
 - certified small sites: a single species, no PHU, have less than 5 staff.
- This time is calculated **per producer/producer group**, not per site.
 - The 7 hours **excludes:**
 - Reporting;
 - preparation and travel (during the inspection/audit);
 - any other type of operation will require more than 7 hours on-site inspection time;
 - the inspection duration of the GRASP .
 - This new requirement is valid from 1st July 2017 and **mandatory from 1st October 2017**

Unannounced reward program

- Producers may opt to participate in the Unannounced Reward Program. The CB shall inform the producer about this possibility and shall offer the Unannounced.
 - **The following previous requirements have been deleted,**
 - *They have been certified for at least two years; and*
 - *(iii) The outcome of the last two inspections showed compliance with 100% of Major Must and at least 95% of Minor Musts on the day of the inspection; and*
 - *(iv) There were no outstanding sanctions in the last two years;*
 - *(v) The CB offers the Unannounced Reward Program.*
 - *(vi)(i) In case a non-conformance is detected or the producer changes CB, the producer's status will be reset to year zero. This means that the producer will not benefit from the Unannounced Reward Program after showing compliance under the conditions above mentioned for another 2 consecutive years.*
- This means that **each producer can apply for the Unannounced Reward program**

GLOBALG.A.P. Data access rules

- *This document describes the default data access settings of the GLOBALG.A.P. System and details what information is published and visible to the different parties.*
- *The GLOBALG.A.P. System comprises several GLOBALG.A.P., localg.a.p or Add-On Standards and system (scheme) rules. Each standard is governed by General Regulations or General Rules, Control Points and Compliance Criteria, Checklists and where applicable approved National Interpretation Guidelines, Guidelines and Supporting documents and Benchmarking Cross Reference Checklists, which are available on the GLOBALG.A.P. website.*
- *Each GLOBALG.A.P. Standard, program, scheme version or Add-On (e.g.: GLOBALG.A.P. Integrated Farm Assurance - IFA, localg.a.p., GRASP, Produce Safety Standard – PSS, etc.) can have differing data access settings.*
- *This document describes the minimum data access default settings. Producers and producer groups as well as producer group members may release more data (e.g. company name and address) to the data access groups.*
- *NOTE: All the changed settings will be effective with the signing of the Sublicense Agreement (SLCA) version 4.0 of the respective producers/ producer groups.*



DataAccessRules

Logo

- The Logo shall be used without symbol ®



Geospatial coordinate

- Into the Info sheet there is a dedicated field for geospatial coordinate for Headquarter and also for each Producer/site in opt.2 and opt.1 multisite with QMS.
 - Northern/Southern latitude and Eastern/Western longitude or other form of geospatial coordinate information at field/facility level **is obligatory, when available.**



GLOBALGAP - Managing of GGN number

GGN

- GGN definition: A unique, thirteen-digit number assigned by GLOBALG.A.P. to the producer at registration, which serves as a unique identifier for all GLOBALG.A.P. activities. The GGN remains valid and attached to the legal entity as long as the entity exists. The GGN serves as search key on the GLOBALG.A.P. website to validate certificates. The GGN will be replaced with the GLN if an applicant owns or buys a GLN.

WHO SHOULD HAVE THE GGN?

- Option 1 (single producer with or without PHU) = 1 GGN
- Option 2 = 1 GGN for certificate owner and 1 GGN for each producer.

It is not allowed to certify company without GGN (All audits carried out in companies without GGN, shall be repeated)

CHANGE OF LEGAL ENTITY

- If a producer change Legal Entity also the GGN will change; this means that a new certificate will be issued.
- Changing of legal entity must be communicated immediately by the company to DNV GL and DNV GL will decide if a integrative audit is be necessary or not.
- Only for option 2, if the changing of legal entity of producer group member/s is communicated to Lead Auditor during the audit, the new legal entity must be registered into the info sheet with letter "N"

IFA Crops Sub-Scopes

- A new sub-scope has been introduced
 - I. Fruit and Vegetables
 - II. Flowers and Ornamentals
 - III. Plant Propagation Material
 - IV. Combinable Crops
 - V. Tea
 - VI. Hops (NEW)
 - Hop cones for brewing shall be certified after compliance with the All Farm Base, Crops Base and Hops modules. However, **when hop shoots (as vegetable) are included in the scope of certification, together with** hop cones for brewing, the producer shall comply with the All Farm Base, Crops Base, Hops *and* Fruit and Vegetables modules. If the producer is **ONLY applying for certification of hop shoots** (no brewing, only as vegetable), the producer shall comply with the All Farm Base, Crops Base, and Fruit and Vegetables modules)

NEW Standard: Crops for Processing (CfP)

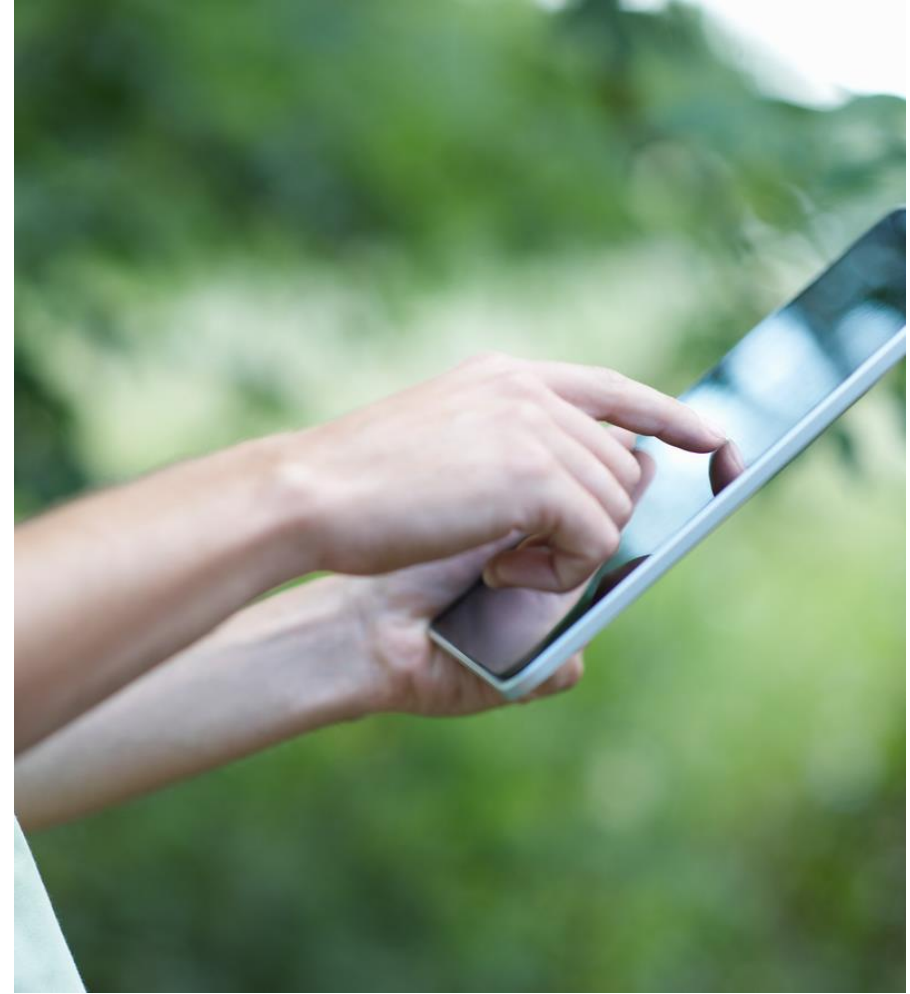
- The new standard includes crops from the sub-scopes Fruit and Vegetables and Combinable Crops, grown in a controlled production process **that will be further processed** (with a kill-step applied by the processor) **and NOT consumed fresh** for example:
 - fruit and vegetable plants that will be canned, cooked, frozen, juiced
 - combinable crops used for human food or for feed



Reference and contacts

- All documents are available in the GLOBALG.A.P. **Document Center**
www.globalgap.org/uk_en/documents
- GLOBALG.A.P. published a **new NIG** for Audit **GRAPS in Egypt and Belgium**
 - GG website
(http://www.globalgap.org/uk_en/documents/)

***For more information please contact
Stefano Migliorini Maccagnan,
Stefano.Migliorini.Maccagnan@dnvgl.com***





www.dnvgl.com

SAFER, SMARTER, GREENER