TÜV NORD INTEGRA bvba



Certification in agriculture and food

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**Application form for GLOBALG.A.P. certification – Crop Production (option 1)**

**In order to apply for the inspection and certification of your company according to the GLOBALG.A.P. standard, please fill in this form and return it to TÜV Nord Integra**.

1. **Company details**

|  |
| --- |
| Company name:       |
| VAT number:       | Juridical structure (e.g . ltd,…):       |
| Family name:       | First name:       |
| Administrative address:       |
| Postal code + place:       |
| Invoice: [ ]  Address (if different from from admin. address):       [ ]  mail address:       [ ]  to buyer :       |
| GPS-coordinates (in decimals, e.g. 50.12345 , 4.54321) :             |
| Country:       | Website:       |
| Telephone:       | Fax:       |
| Mobile phone:        | E-mail:       |
| GLN (if available):       |
| GGN (if you already have one):       |

**Contact person (if different from responsible person)**

|  |  |
| --- | --- |
| Name:       | Function:       |
| Phone:       | E-mail:       |

1. **Level of data release on the GLOBALG.A.P. database**

(see also the document “Database Access Rules” on [www.globalgap.org](http://www.globalgap.org) – Document Center)

Do you agree that your company address (street, number, postal code) is visible to the public on the GLOBALG.A.P. database? [ ]  Yes [ ]  No

1. **Choice of GLOBALG.A.P. Standard : indicate the scope and the option you request**

|  |  |  |
| --- | --- | --- |
|  Crops IFA |  |  GLOBALG.A.P. Add-Ons |
|  [ ]  Fruit and Vegetables (FV) – v5.2 |  |  [ ]  GRASP v1.3-1-i [ ]  GRASP v2.0 |
|  [ ]  Fruit and Vegetables (FV) – v5.4-1-GFS |  |  [ ]  AH-DLL GROW v3.0 |
|  [ ]  Plant propagation material (PPM) – v5.2 |  |  [ ]  Tesco Nurture v11.4 |
|  |  |  [ ]  SPRING v1.1 |
|  Certification options |  |  [ ]  PLUS v1.1 |
|  [ ]  Option 1 – One site |  |  [ ]  TR4 v1.0 |
|  [ ]  Option 1 - Multisite (without QMS) |  |  [ ]  RMS v5.2 |

1. **Crop data**

Please indicate here all the crops for which you apply for GLOBALG.A.P. certification.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name of the crop** | **Area (Ha)** | **Harvest included?**(yes/no) | **Period of harvest** | **Produce handling?**(no / in field / facility) (2) | **Further harvest** (3)(yes/no) | **PP / P0**(4) | **Countries of destination**(5) |
| OpenField | Covered (1) |
|       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |

1. Production in a greenhouse or tunnel accessible to people
2. Produce handling = storage, washing, sorting, packaging, post-harvest chemical treatments,…

"in Field" : final packaging (in consumer packaging) is done directly on the field

“Facility” : packaging and/or storage takes place in a warehouse / pack house

1. Further harvest = A crop that, after the harvest of the first GLOBALG.A.P. crop, is grown on the same plot within the same year (e.g. If lettuce is grown in a greenhouse after tomatoes, then the lettuce is “further harvest”)
2. PP: parallel production applies if a producer divides his production of one crop into a certified and a non-certified part.
PO: With parallel ownership, a producer owns both certified and non-certified products from the same crop.
e.g. a certified apple grower purchases non-certified apples from third parties.
3. e.g. Belgium, EU, UK.

If product handling is applicable : Are products packaged from other GLOBALG.A.P. certified or non-certified companies?

[ ]  No [ ]  Yes, mention the products :

1. **Production sites**

In following cases you need to fill in the table below:

* If the farm is located at another address than the administrative address.
* In case of an option 1 multisite

|  |  |  |  |
| --- | --- | --- | --- |
| Name production site | Address  | GPS Coordinates(e.g. 50.12345 , 4.54321) | Crops |
|       |       |              |       |
|       |       |              |       |
|       |       |              |       |

1. **Produce handling units (PHU)**

If the produce handling site(s) is (are) not located at the company address, please indicate them here below.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name produce handling unit | Address  | GPS Coordinates(e.g. 50.12345 , 4.54321) | Crops | PHU certified ?Mention standard and/or GGN |
|       |       |              |       |       |
|       |       |              |       |       |
|       |       |              |       |       |
|       |       |              |       |       |

1. **Subcontracted activities**

If some GLOBALG.A.P. activities (e.g. crop protection product applications, harvesting, packing, storage,…) are done by subcontractors, please mention these activities (+ name subcontractor) here below:

|  |  |  |
| --- | --- | --- |
| Name Subcontractor | Activity | Certified or not? (if yes, mention GGN) |
|       |       |       |
|       |       |       |

1. **Unannounced audits – IFA v5.4-1-GFS**

As part of the IFA v5.4.1-GFS audit, you can specify a maximum of 15 days during which you are not available for an unannounced audit:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|       |       |        |       |       |
|       |       |        |       |       |
|       |       |        |       |       |

1. **GRASP**

If you need a GRASP evaluation, please fill in the table below :

|  |  |
| --- | --- |
| Number of permanent workers : |       |
| Number of temporary workers : |       |
| Number of workers through subcontracting : |       |

1. **Nurture / PLUS / AH-DLL GROW**

Indicate the crops and the commercial partner(s) you work with :

|  |  |  |
| --- | --- | --- |
| **Crops** | **Name trading partner (Tesco Primary Supplier / AH-DLL Service Provider / PLUS Primary Supplier or Trader)** | **OKEY (Tesco Primary Supplier)** |
|       |       |       |
|       |       |       |
|       |       |       |

For AH-DLL GROW and PLUS, please add your commercial partner's audit request.

For Nurture, we need to receive the Tesco Producer Confirmation Request from your Tesco Primary Supplier before the audit.

1. **SPRING**

|  |  |  |
| --- | --- | --- |
| **Crops** | **Water volume used (m³/year)** | **Description of the water sources, irrigation systems and infrastructure used** |
|       |       |       |
|       |       |       |
|       |       |       |

**The company commits itself to carry out all the activities for which the application of GLOBALG.A.P. certification (including the relevant Add-Ons) has been done according to the General Regulations of GLOBALG.A.P., and declares having entrusted the certification process to TÜV NORD INTEGRA bvba, Statiestraat 164, 2600 Berchem, Belgium.**

|  |
| --- |
| **Duly certified as true****Name responsible person: Signature:** **Date:**  |

*Remarks* :

1. Only companies (= juridical structures) which produce primary agricultural products and which have the legal responsibility for the primary agricultural products, can apply GLOBALG.A.P. certification.
2. If you want to participate to the “unannounced reward program” (see GR Part I - § 5.1.2.3 – only for IFA v5.2), please tick this box [ ]