TÜV NORD INTEGRA bv 

Certification in agriculture and food

Statiestraat 164

2600 Berchem – Antwerp

Belgium

Phone:: + 32 3 287 37 60

Fax: +32 3 287 37 61

[www.tuv-nord-integra.com](http://www.tuv-nord-integra.com)

[info@tuv-nord-integra.com](mailto:info@tuv-nord-integra.com)

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

**In order to apply for the audit 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)/documents)

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**

|  |  |  |
| --- | --- | --- |
| Standard |  | GLOBALG.A.P. Add-Ons |
| IFA Plants – Smart v6.0 |  | GRASP v2.0 |
| IFA Plants – GFS v6.0 |  | AH-DLL GROW v3.1 |
|  |  | Nurture v12.0 |
|  |  | SPRING v2.0 |
| Certification options |  | PLUS v1.1 |
| Option 1 – Single site |  | TR4 v1.0 |
| Option 1 - Multisite (without QMS) |  | RMS v6.0 |

1. **Crop data**

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name of the crop** | **Area (Ha)** | | **Period of harvest** | **Produce handling?**  (no / in field / facility) (2) | **Further harvest** (3)  (ha) | **PO**  (4) | **Countries of destination**(5) |
| Open  Field | Covered (1) |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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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 = if several cycles of one crop are produced during one year, please note the surface of the second and further cycles
2. PO : parallel ownership applies if a producer divides his production of one crop into a certified and a non-certified part, or when 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.

**Harvest exclusion** (see « Rules for Plants - §2.2) : If the harvest of certain crops is not included in the audit scope, please specify these crops, together with a brief explanation (for example: Pears: harvested in field by and sold to company X) :

If **product handling** is applicable: Are products handled from other GLOBALG.A.P. certified or non-certified companies?  No  Yes – which ones ?

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**

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 | Unit certified ?  Mention standard or GGN |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |

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**

You can specify a maximum of 15 days during which you are not available for an unannounced audit:

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

1. **GRASP**

Company type :

Company with employees and/or subcontractors

Family Farm (only core family members living in the same household)

Company without employees nor subcontractors

Number of workers :

|  |  |  |
| --- | --- | --- |
| **Total number of workers in the year preceding this application** | M | F |
| Permanent workers : |  |  |
| Temporary / Seasonal workers : |  |  |
| Workers via subcontractors : |  |  |
| Family members working on farm : |  |  |

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 bv, 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. By signing this form, the producer authorises FoodPlus GmbH / the GLOBALG.A.P. secretariat and TÜV NORD Integra bv to use the data mentioned in this form for internal processes and sanction procedures.