



GGN: 4049929065062

Registration number of producer/
producer group (from CB): SGS-E
947/259567/CP-A

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

PROOF OF ASSESSMENT

According to

GRASP General Rules V1.3 July 2015

Option 2

Issued to

Producer Group FRANCISCO MALENO GARCIA, S.L.

CTRA. PUESTO RUBIO- PARAJE VIRGEN DE AFRICA SN, 4716 LAS NORIAS DE DAZA- EL EJIDO, Spain

The Annex contains details of the GRASP results (and the covered producer group members).

The Certification Body SGS ICS Ibérica S.A. declares that the producer group 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. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

GLOBALG.A.P.-certified products covered by GRASP:

| Products | Assessment Number | Product Handling | No. of GRASP internally assessed producers | Total number of group members |
|--------------------------------|-------------------|------------------|--|-------------------------------|
| Capsicums (Peppers / Chillies) | 00091-PHKKN-0002 | Yes | 4 | 7 |
| Courgettes (Zucchini, Marrow) | 00091-PHKKN-0002 | Yes | 5 | 5 |
| Cucumbers | 00091-PHKKN-0002 | Yes | 12 | 16 |
| Melons | 00091-PHKKN-0002 | Yes | 13 | 16 |
| Tomatoes | 00091-PHKKN-0002 | Yes | 0 | 1 |
| Watermelons | 00091-PHKKN-0002 | Yes | 0 | 1 |
| Total: | | | 14 | 19 |

1. Overall assessment result: Fully compliant

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2. QMS result: Fully compliant

3. Assessment result 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 | Fully compliant |
| Control Point 9 | Not applicable |
| Control Point 10 | Fully compliant |
| Control Point 11 | Fully compliant |

Date of Assessment: 03-12-2020

Date of Upload: 28-12-2020

Validity: 20-12-2020 - 19-12-2021 (depending on GLOBALG.A.P. certificate validity)

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