



Farm Audit Report

GLOBALG.A.P. Control Points and Compliance Criteria Integrated Farm Assurance Version 5.1 July 2017

Producer Name	Eve Brand Farms (Pty) Ltd	Farm Registration No.	CMi 027/1626/1/07
Producer representative	Paul Lombard		
Farm name / ref	Eve Brand Farms (Pty) Ltd		
Farm address	R 62 Misgund 6440		
Audited Crops	Apples (PP NO; PO NO; Harvest seen NO; Handling seen NO) Pears (PP NO; PO NO; Harvest seen NO; Handling seen NO) Plums (PP NO; PO NO; Harvest seen NO; Handling seen NO)		
Auditor	Reinier Hendrik Claasen	Auditor No	R020868
Audit date	16 MAY 2018		

Farm Status	APPROVED	
Summary Results	Major Must	100%
	Minor Must	100%
	Recommended	100%

This Farm Audit Report is not a certificate. For an accurate status of registered crops please refer to the valid GLOBALG.A.P certificate.

GLOBALG.A.P. Farm Audit Results

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Audit Summary	Major Must	Minor Must	Recommended
AF.1 SITE HISTORY AND SITE MANAGEMENT	100.0%	N/A	N/A
AF.2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECTION	100.0%	N/A	N/A
AF.3 HYGIENE	100.0%	100.0%	N/A
AF.4 WORKERS HEALTH, SAFETY AND WELFARE	100.0%	100.0%	N/A
AF.5 SUBCONTRACTORS	N/A	N/A	N/A
AF.6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%	100.0%
AF.7 CONSERVATION	N/A	100.0%	100.0%
AF.8 COMPLAINTS	100.0%	N/A	N/A
AF.9 RECALL/WITHDRAWAL PROCEDURE	100.0%	N/A	N/A
AF.10 FOOD DEFENSE	100.0%	N/A	N/A
AF.11 GLOBALG.A.P STATUS	100.0%	N/A	N/A
AF.12 LOGO USE	100.0%	N/A	N/A
AF.13 TRACEABILITY AND SEGREGATION	N/A	N/A	N/A
AF.14 MASS BALANCE	100.0%	N/A	N/A
AF.15 FOOD SAFETY POLICY DECLARATION	100.0%	N/A	N/A
AF.16 FOOD FRAUD MITIGATION	N/A	100.0%	N/A
CB.1 TRACEABILITY	100.0%	N/A	N/A
CB.2 PROPAGATION MATERIAL	N/A	100.0%	N/A
CB.3 SOIL MANAGEMENT AND CONSERVATION	N/A	100.0%	100.0%
CB.4 FERTILIZER APPLICATION	100.0%	100.0%	100.0%
CB.5 WATER MANAGEMENT	100.0%	100.0%	100.0%
CB.6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%	N/A
CB.7 PLANT PROTECTION PRODUCTS	100.0%	100.0%	100.0%
CB.8 EQUIPMENT	N/A	100.0%	100.0%
FV.1 SITE MANAGEMENT	100.0%	N/A	N/A
FV.2 SOIL MANAGEMENT	N/A	N/A	N/A
FV.3 SUBSTRATES	N/A	N/A	N/A
FV.4 PRE-HARVEST	100.0%	100.0%	N/A
FV.5 HARVEST AND POST-HARVEST (PRODUCT HANDLING) ACTIVITIES	100.0%	100.0%	100.0%

For more information on any other NSF Certification services visit the website: www.nsf-foodeurope.com

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Overall % Compliance	On the day of the Audit	After Certification
AF.1 SITE HISTORY AND SITE MANAGEMENT	100.0%	100.0%
AF.2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECTION	100.0%	100.0%
AF.3 HYGIENE	50.0%	100.0%
AF.4 WORKERS HEALTH, SAFETY AND WELFARE	88.2%	100.0%
AF.5 SUBCONTRACTORS	N/A	N/A
AF.6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%
AF.7 CONSERVATION	100.0%	100.0%
AF.8 COMPLAINTS	100.0%	100.0%
AF.9 RECALL/WITHDRAWAL PROCEDURE	100.0%	100.0%
AF.10 FOOD DEFENSE	100.0%	100.0%
AF.11 GLOBALG.A.P STATUS	0.0%	100.0%
AF.12 LOGO USE	0.0%	100.0%
AF.13 TRACEABILITY AND SEGREGATION	N/A	N/A
AF.14 MASS BALANCE	100.0%	100.0%
AF.15 FOOD SAFETY POLICY DECLARATION	100.0%	100.0%
AF.16 FOOD FRAUD MITIGATION	0.0%	100.0%
CB.1 TRACEABILITY	100.0%	100.0%
CB.2 PROPAGATION MATERIAL	100.0%	100.0%
CB.3 SOIL MANAGEMENT AND CONSERVATION	80.0%	100.0%
CB.4 FERTILIZER APPLICATION	88.2%	100.0%
CB.5 WATER MANAGEMENT	75.0%	100.0%
CB.6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%
CB.7 PLANT PROTECTION PRODUCTS	95.7%	100.0%
CB.8 EQUIPMENT	100.0%	100.0%
FV.1 SITE MANAGEMENT	100.0%	100.0%
FV.2 SOIL MANAGEMENT	N/A	N/A
FV.3 SUBSTRATES	N/A	N/A
FV.4 PRE-HARVEST	66.7%	100.0%
FV.5 HARVEST AND POST-HARVEST (PRODUCT HANDLING) ACTIVITIES	90.0%	100.0%

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List of Non Compliances – 100% Closed Out

Ref.	Level	Non Compliance Observed on Day of the Audit
AF. 11.1	Major Must	<i>Does all transaction documentation include reference to the GLOBALG.A.P. status and the GGN?</i> No evidence that both the status and GGN is used on all documentation
AF. 12.1	Major Must	<i>Is the GLOBALG.A.P. word, trademark, GLOBALG.A.P. QR code or logo and the GGN (GLOBALG.A.P. Number) used according to the GLOBALG.A.P. General Regulations and according to the Sublicense and Certification Agreement?</i> No evidence that both the status and GGN is used on all documentation thus not used according to the Global GAP General Regulations and according to the sublicense agreement.
AF. 16.1	Minor Must	<i>Does the producer have a food fraud vulnerability risk assessment?</i> No Food fraud vulnerability risk assesment on the day of the audit
AF. 16.2	Minor Must	<i>Does the producer have a food fraud mitigation plan and has it been implemented?</i> No Food fraud vulnerability mitigation plan on the day of the audit
AF. 3.1	Minor Must	<i>Does the farm have a written risk assessment for hygiene?</i> No Hygiene risk assesment on the day of the audit.
AF. 3.2	Minor Must	<i>Does the farm have a documented hygiene procedure and visibly displayed hygiene instructions for all workers and visitors to the site whose activities might pose a risk to food safety?</i> Hygiene procedure dated 12/12/2017 but not visible at all appropriate places
AF. 4.3.1	Minor Must	<i>Do accident and emergency procedures exist? Are they visually displayed, and are they communicated to all persons associated with the farm activities, including subcontractors and visitors?</i> Procedure on file and dated 12/12/2017 by VH. Accident and Emergency procedure not visble at all appropriate places.
AF. 4.3.4	Minor Must	<i>Are first aid kits available at all permanent sites and in the vicinity of fieldwork?</i> First aid kits available with staff in working area, but was not available in close proximity to chemical room.
CB. 3.7	Minor Must	<i>Does the producer keep records on seed/planting rate, sowing/planting date?</i> No planting records on the day of the audit
CB. 4.3.7	Minor Must	<i>Is there an up-to-date fertiliser stock inventory or stock calculation listing incoming fertiliser and records of use available?</i> No Fertilizer stock inventory on the day of the audit
CB. 4.5.2	Recommended	<i>Are purchased inorganic fertilisers accompanied by documented evidence of chemical content, which includes heavy metals?</i> No heavy metal content analysis of fertilizer on the day of the audit

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CB. 5.2.1	Major Must	Has a risk assessment been undertaken that evaluates environmental issues for water management on the farm and has it been reviewed by the management within the previous 12 months? No water risk assesment on the day of the audit
CB. 5.2.3	Minor Must	Are records for crop irrigation/fertigation water usage and for the previous individual crop cycle/s with total application volumes maintained? No irrigation usage records on the day of the audit
CB. 5.3.2	Minor Must	Has a risk assessment on physical and chemical pollution of water used on pre-harvest activities (e.g. irrigation/fertigation, washings, spraying) been completed and has it been reviewed by the management within the last 12 months? No water risk assesment on the day of the audit on pollution of the water
CB. 7.7.14	Minor Must	Is the accident procedure visible and accessible within 10 meters of the plant protection product/chemical storage facilities? Accident and emergency procedures was not visible at the herbicide chemical store on the day of the audit
CB. 7.8.2	Major Must	Are there procedures dealing with re-entry times on the farm? No Procedure on file dealing with re-entry times on the day of the audit
FV. 4.1.1	Major Must	Is there evidence of a risk assessment covering the microbiological quality of the water used in all pre-harvest operations? No water risk assesment covering the Microbiological quality of the water
FV. 5.1.5	Major Must	Are signs that communicate the primary hygiene instructions to workers and visitors, including at least instructions to workers, to wash their hands before returning to work clearly displayed? Hygiene procedures was not visible at all appropriate areas on the day of the audit
FV. 5.2.6	Major Must	Are vehicles used for pre-farm gate transport of harvested produce and any equipment used for loading cleaned and maintained where necessary according to risk? No cleaning records for pre-farm gate transport of harvested produce on the day of the audit

List of Non Compliances – No Corrective Evidence Supplied or Accepted

Ref.	Level	Non Compliance Observed on Day of the Audit
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