



GGN: 4050373891367

Registration number of producer/
producer group (from CB): SAI-GLOBAL FV-
ES-00430

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 OPFH FRUGALIA S.L.
Crtá Sta Amalia-Valdivia Km 34,2, , 06712 Zurbaran, Spain

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

The Certification Body SAI Global Certification Services Pty Ltd. 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	null	No. of GRASP internally assessed producers	Total number of group members
Apricots	00067-KFNLF-0003	null	5	23
Asparagus	00067-KFNLF-0003	null	1	2
Cherries	00067-KFNLF-0003	null	3	4
Flat Nectarines	00067-KFNLF-0003	null	2	5
Flat Peaches	00067-KFNLF-0003	null	4	20
Grapes (Table)	00067-KFNLF-0003	null	1	1
Nectarines	00067-KFNLF-0003	null	6	74
Peaches	00067-KFNLF-0003	null	6	70
Pears	00067-KFNLF-0003	null	2	4
Persimmons / Kakis	00067-KFNLF-0003	null	1	1
Plums	00067-KFNLF-0003	null	6	86
Pomegranates	00067-KFNLF-0003	null	2	2
Quinces	00067-KFNLF-0003	null	1	2
Total:			6	105

1. Overall assessment result: Fully compliant

GGN: 4050373891367

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	Not applicable
Control Point 9	Not applicable
Control Point 10	Fully compliant
Control Point 11	Fully compliant

Date of Assessment: 08-10-2018

Date of Upload: 26-10-2018

Validity: 08-10-2018 - 16-09-2019 (depending on GLOBALG.A.P. certificate validity)

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

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3

Checklist Producer Group (Option 2)

Valid from: 1 July 2015

Mandatory from: 1 October 2015



1. CERTIFICATE HOLDER REGISTRATION DATA									
Producer Group GGN/GLN:*		4050373891367			Registration N°:				
Company name:*		OPFH FRUGALIA S.L			Address:*		Carretera Santa Amalia - Valdivia km 34,2 CP 06712 Zurbaran (BA)		
Telephone:*		0034 663049180							
Email:		vflores@tany.es			Fax:		0034 924 856241		
Assessment date:*		08/10/2018			Contact person:*		Mª Victoria Flores Capilla		
Previous assessment date(s):		05/10/2017	17/11/2016	10/10/2015	18/09/2014	01/11/2013			
Does the producer group have any other external audits or certification covering social practices? If yes, which?									
Standard 1: SEDEX / SMETA		Standard 2:			Standard 3:		Standard 4:		
Valid to:		Valid to:			Valid to:		Valid to:		
Has the Certification Body detected any significant breach of legal requirements concerning labor conditions?									
						<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
Has the Certification Body reported this finding to the local/national responsible and competent authority?									
						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Comments:									
Company description: OPFH Frugalia - Tany Nature es una PMO que produce, manipula y comercializa frutas frescas. Solo entra en el alcance la central de manipulado y las sociedades/fincas de la PMO gestionadas directamente por Frugalia (6 productores del total pero suponen mas del 75% de la fruta).									
YEAR									
Total number of producer group members participating in GRASP:									
Total number of producer group members included in the GLOBALG.A.P. IFA Certificate:									
Total number of externally assessed GRASP producer group members:									
* Mandatory field									










List the GLOBALG.A.P. Numbers (GGN) or Global Location Number (GLN) of the externally assessed GRASP producer group members:									
4052852208550	4050373891398								
null					YES		NO		
Is produce handling sub-contracted?					<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		
Does the produce handling facility(ies) have any social standards implemented?					<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO		If yes, which?
					If yes:	Name of the PH company:		FRUGALIA OPFH - TANY NATURE	
						GGN/GLN of the PH company (if applicable):		4050373891367	
Name and location of the assessed PH Facilities:									
PH Facility 1	FRUGALIA OPFH S.L, Camino General 1 s/n 06712 Zurbaran (BA)				PH Facility 4				
PH Facility 2					PH Facility 5				
PH Facility 3					PH Facility 6				
Does the company subcontract any other activities?					<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO		
If yes, which one?					Are the subcontracted activities included in the GRASP assessment?				
<input checked="" type="checkbox"/> Pest and rodent control					<input type="checkbox"/> YES		<input type="checkbox"/> NO		
<input type="checkbox"/> Crop protection					<input type="checkbox"/> YES		<input type="checkbox"/> NO		
null					YES		NO		
<input type="checkbox"/> Others (please specify): El control DDD solo es subcontrado en la planta de manipulado.					<input type="checkbox"/> YES		<input type="checkbox"/> NO		











2. STRUCTURE OF EMPLOYMENT











Month(s) of peak season (if applicable):	Fruta hueso desde 01-05 al 31-10, pico de campaña junio y julio. Esparrago en febrero, marzo.						% of employees living in accommodation provided by the company (if applicable):		0	
Nationalities of employees	En Servicios centrales (oficinas) 77 trabajadores, en planta de manipulado en torno a 1.381 trabajadores de los que solo 15 son extranjeros (Marruecos, Rumania, Brasil, Bolivia y Polonia) y en campo xxxxx trabajadores extranjeros (Marruecos, Argelia, Polonia, Brasil, Rumania, Colombia y Portugal).									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	20	1887	0	0	44	0	0	0	0	1951
in product handling facility(ies)	31	1366	0	0	15	0	0	0	0	1412
Total	51	3253	0	0	59	0	0	0	0	1068






















3. PRESENCE DURING THE ASSESSMENT							
	SITE MANAGEMENT		PERSON RESPONSIBLE FOR THE IMPLEMENTATION OF GRASP		EMPLOYEES' REPRESENTATIVE		
Names ¹ :	Jose Maria Barroso Tapia		M ^a Victoria Flores		Existen dos Comités Sociales, uno en manipulado y otro en produccion.		
Present at the opening meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Present at the assessment?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Present at the closing meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
OVERALL ASSESSMENT RESULT: <i>(Calculated automatically based on the results per sub-controlpoint)</i>							Fully compliant
Assessment results reviewed with company management?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO					
Name of certification body:	Sai Global Assurance Services Ltd.		Duration of the assessment:		4 horas		
Name of assessor:	Vicente Garlito Jerez						
Name of company management:	Ascensión Cerezo						
<small>¹ Only mention the names if the persons have agreed to release there personal data to be uploaded with the checklist to the GLOBALG.A.P. Database.</small>							








GRASP CHECKLIST




N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
EMPLOYEES' REPRESENTATIVE(S)					
1	CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management through regular meetings where labor issues are addressed? CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests of the employees to the management is elected or in exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place in the ongoing year or production period and is communicated to all employees. This employees' representative(s) shall be aware of his/her/their role and rights and be able to discuss complaints and suggestions with the management. Meetings between employees' representative(s) and management occur at accurate frequency. The dialogue taking place in such meetings is duly documented. If a producer group member has less than 5 employees, it is allowed to have an employees' representative at the level of the producer group.				
1.1	The election/nomination procedure has been defined and communicated to all employees.	 	4	0	0
1.2	Documentation shows that the election and the counting of votes were carried out fairly and openly. In case of representative(s) not elected but nominated, there is a document justifying why elections could not take place.		4	0	0
1.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.	 	4	0	0
1.4	The election/nomination has taken place in the ongoing year or production period. The representation is current (all elected/nominated person(s) according to the list still working for the company).		4	0	0
1.5	The employees' representative(s) is/are recognized by the management and a job description clearly defines his/her/their role and rights. The employees' representative(s) is/are aware of his/her/their role and rights (in case of an employees' council, all members are interviewed).	 	4	0	0
1.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 1: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Existe un Comité Social de Campo y otro Comité Social en la Central de Manipulacion. Los trabajadores no promueven y como alternativa las empresas designan un Comité Social tanto en campo como en central. Hay un Comité Social de Campo, responsables son los encargados de las explotaciones, y el Comité Social en Central lo forman un total de 8 personas Se revisa ultima acta de reunion de fecha 6 marzo de 2018 para Central y Campo. Reglamento de Comité Social con las funciones a desempeñar. Formación en GRASP para los representantes en el Comité Social. No hay evidencia de la comunicación a los trabajadores sobre el nombramiento de los representantes.					
Corrective Actions: Se aporta documento " Manual de acogida ", en el cual se informa a los trabajadores sobre la existencia del comité social y el contacto del mismo.					




N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
COMPLAINT PROCEDURE					
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can make a complaint or suggestion? CC: A complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed about its existence, complaints and suggestions can be made without being penalized and are discussed in meetings between the employees' representative(s) and the management. The procedure specifies a timeframe to answer complaints and suggestions and take corrective actions. Complaints, suggestions and their follow-up from the last 24 months are documented.				
2.1	A documented complaint and suggestion procedure is available, appropriate to the size of the company.		4	0	0
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.	  	4	0	0
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		4	0	0
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.		4	0	0
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).	  	4	0	0
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Se dispone de un Procedimiento de Sugerencias, quejas, Iniciativas y agradecimientos. En la reunión de inicio de campaña se les entrega a los trabajadores un documento denominado Manual de Acogida, donde se incluye el Procedimiento de quejas .El Procedimiento de encuestas que se ha puesto en marcha en la central con un nº total de 691 encuestados. En campo Buzones. Seguimiento y actuaciones disponibles/revisadas. Solo en Central, en campo de forma documental no ha habido sugerencias. Tratamiento de acuerdo al flujograma. (20 dias para respuestas)					
Corrective Actions:					







N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE					
			Y	N	N/A			
SELF-DECLARATION ON GOOD SOCIAL PRACTICES								
3	<p>CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees' representative(s) and has this been communicated to the employees?</p> <p>CC: The management and the employees' representative(s) have signed, displayed and put in practice a self-declaration assuring good social practice and human rights of all employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on discrimination, 138 and 182 on minimum age and child labor, 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equal remuneration and 99 on minimum wage) and transparent and non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' representative(s) can file complaints without personal sanctions. The employees have been informed about the self-declaration and it is revised at least every 3 years or whenever necessary.</p>							
3.1	The declaration is complete and contains at least all points referred to ILO core labor conventions.		4	0	0			
3.2	The declaration has been signed by the management and by the employees' representative(s).		4	0	0			
3.3	The declaration is actively communicated to the employees (e.g. displayed on the production site/in the handling unit/management office or attached to the working contract, information at meetings etc.).	 	4	0	0			
3.4	The management, the responsible person for the implementation of GRASP and the employees' representative(s) know the content of the declaration and confirm that it is put into practice.	  	4	0	0			
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		4	0	0			
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.	 	4	0	0			
COMPLIANCE LEVEL CONTROL POINT 3: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant					
Evidence/Remarks: Evaluación de BPS disponible y visible tanto en fincas como en central, y ademas se les entrega a los trabajadores con el manual de acogida. Se encuentra firmada por los dos comites (campo y manipulado), por la responsable de RRHH y por la direccion de la empresa. Se actualiza anualmente por parte de la empresa, ultima actualizacion 09-01-18.								
Corrective Actions:								










N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
ACCESS TO NATIONAL LABOUR REGULATIONS					
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to recent national labor regulations? CC: The person responsible for implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to national labor regulations, such as gross and minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and maternity leave. Both the RGSP and the employees' representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National Interpretation Guidelines.				
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).	  	4	0	0
4.2	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on gross and minimum wages and deductions from wages.	  	4	0	0
4.3	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.	  	4	0	0
4.4	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on freedom of association and right to collective bargaining.	  	4	0	0
4.5	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on anti-discrimination.	  	4	0	0
4.6	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on child labor and minimum age of working.	  	4	0	0
4.7	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.	  	4	0	0
COMPLIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: La responsable de RRHH actualiza e informa de toda la legislación laboral a ambos Comites, evidenciando que los mismos conocen basicamente el Convenio Colectivo de trabajadores del Campo (ultim actualización 22-09-2016) y los trabajadores de regimen general por el Convenio de Alimentación 06-04-2017. DOE 08-05-2017 y modificación de 26-07-17 DOE 17-08-17.					
Corrective Actions:					











N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WORKING CONTRACTS					
5	CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable legislation and/or collective bargaining agreements and do they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment? Have they been signed by both the employee and the employer? CC: For every employee, a contract can be shown to the assessor on request on a sample basis. The contracts correspond with the applicable legislation and/or collective bargaining agreements. Both the employees as well as the employer have signed them. Records contain at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment (e.g. permanent, period or day laborer etc.) and for non-national employees their legal status and working permit. The contract does not show contradiction to the self-declaration on good social practices. Records of the employees must be accessible for at least 24 months.				
5.1	Random checks show availability of written contracts for all employees signed by both parties.		4	0	0
5.2	There is evidence that the employees have the correct contract according to national legislation and/or collective bargaining agreements (as stipulated in the applicable GRASP National Interpretation Guideline).		4	0	0
5.3	The working contracts include at least basic information on the employee's name, date of birth and nationality according to the applicable GRASP National Interpretation Guideline.		4	0	0
5.4	The working contracts or attachments to the contracts include basic information on the contract period (e.g. permanent, period or day laborer etc.), the wage, working hours, breaks, and a basic job description.		4	0	0
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		4	0	0
5.6	If non-national employees are working for the company, records indicate their legal status for being employed by the company. A respective working permit is available.		4	0	0
5.7	Records of the employees must be accessible for at least 24 months.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Se revisan varias nominas de trabajadores tanto de central como de campo, y en todos los casos se evidencia cumplimiento con la Ley Nacional del Estatuto de los Trabajadores. RD1/95 y con las cuotas del Covenio Colectivo de Trabajadores del Campo de Extremadura. Contratos, Nominas y justificantes de pago. Frugosa: JLLP contrato 100, nomina agosto. El Barrillo. LFM contrato 401 nomina septiembre. Camino Real EGM contrato 401 nomina. Central:PMG y DMF, con contratos 401 nomina septiembre.					
Corrective Actions:					









N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
PAYSLIPS					
6	CP: Is there documented evidence indicating regular payment of salaries corresponding to the contract clause? CC: The employer shows adequate documentation of the regular salary transfer (e.g. employee's signature on pay slip, bank transfer). Employees sign or receive copies of pay slips/pay register that make the payment transparent and comprehensible for them. Regular payment of the employees during the last 24 months is documented.				
6.1	Documented evidence that the payment is made in defined intervals (e.g. pay slips or pay registers) is available for the employees (random checks).		4	0	0
6.2	Pay slips or pay registers indicate that payments are made in accordance with the working contracts (e.g. employee's signature on pay slips, bank transfer etc.).		4	0	0
6.3	The records of payments are kept for at least 24 months.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 6: (Calculated automatically based on the results per sub-controlpoint)				Fully compliant	
Evidence/Remarks Contratos, Nominas y justificantes de pago. Frugosa: JLLP contrato 100, nomina agosto. El Barrillo. LFM contrato 401 nomina septiembre. Camino Real EGM contrato 401 nomina. Central:PMG y DMF, con contratos 401 nomina septiembre. Se comprobaron tanto las nóminas como los justificantes bancarios de pago.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WAGES					
7	CP: Do pay slips/pay registers indicate the conformity of payment with at least legal regulations and/or collective bargaining agreements? CC: Wages and overtime payment documented on the pay slips/pay registers indicate compliance with legal regulations (minimum wages) and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain at least the legal minimum wage (on average) within regular working hours.				
7.1	Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days).		4	0	0
7.2	Wages and overtime payments as shown in the records are according to the contracts and indicate compliance with national labor regulations (minimum wages), and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline.		4	0	0
7.3	Independently from the calculation unit, pay slips/pay registers document that employees gain in average at least the legal minimum wage within regular working times (especially check when piece-rate is implemented). If there are deductions from salaries and employees are being paid below minimum wage, the deductions must be justified in writing.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 7: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Contratos, Nominas y justificantes de pago. Frugosa: JLLP contrato 100, nomina agosto. El Barrillo. LFM contrato 401 nomina septiembre. Camino Real EGM contrato 401 nomina. Central:PMG y DMF, con contratos 401 nomina septiembre. Se comprobaron tanto las nóminas como los justificantes bancarios de pago.					
Corrective Actions:					















N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE					
			Y	N	N/A			
NON-EMPLOYMENT OF MINORS								
8	CP: Do records indicate that no minors are employed at the company? CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by national legislation, children below the age of 15 are not employed. If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety, jeopardizes their development, or prevents them from finishing their compulsory school education.							
8.1	Dates of birth on the records show that no employee is aged below the legal minimum age of employment or, if not specified in the GRASP National Interpretation Guideline, under the age of 15.		0	0	4			
8.2	If children – as core family members – are working at the company, they are not engaged in work that is dangerous to their health and safety (according to the applicable IFA All Farm Base Module), that jeopardizes their development or prevents them from finishing their compulsory school education.	    	0	0	4			
COMPLIANCE LEVEL CONTROL POINT 8: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Not applicable					
Evidence/Remarks: El productor declara la no contratación de menores de edad. En los muestreos realizados de contratos de los trabajadores, se pudo comprobar la edad de los mismos, sin detectar ningún tipo de incidencia.								
Corrective Actions:								

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
ACCESS TO COMPULSORY SCHOOL EDUCATION					
9	CP: Do the children of employees living on the company’s production/handling sites have access to compulsory school education? CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislation) living on the company’s production/handling sites have access to compulsory school education, either through provided transport to a public school or through on-site schooling.				
9.1	There is a list of all children in the age of compulsory schooling age living on the company’s production/handling sites, with sufficient indications on name, name of parents, date of birth, school attendance, etc. Children of management may be excluded.		0	0	4
9.2	There is evidence of transport facilities if children cannot reach school within acceptable walking distance (half an hour walking or according to GRASP National Interpretation Guideline).	   	0	0	4
9.3	There is evidence of an on-site schooling system when access to schools is not available.	   	0	0	4
COMPLIANCE LEVEL CONTROL POINT 9: (Calculated automatically based on the results per sub-controlpoint)			Not applicable		
Evidence/Remarks: NA, no hay trabajo infantil.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
TIME RECORDING SYSTEM					
10	CP: Is there a time recording system that shows daily working time and overtime on a daily basis for the employees? CC: There is a time recording system implemented appropriate to the size of the company that makes working hours and overtime transparent for both employees and employer on a daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by the employees and accessible for the employees' representative(s).				
10.1	A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.).	 	4	0	0
10.2	The records indicate the regular working time for employees on a daily basis.		4	0	0
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.		4	0	0
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).		4	0	0
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).		4	0	0
10.6	Access to these records is provided to the employees' representative(s).	  	4	0	0
10.7	The records are kept for at least 24 months.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Control de horas en central a traves de sistema de lectura digital, en campo los responsables/encargados lo llevan manualmente y entregan a diario a la administracion de la finca.Los empleados dan aprobacion mediante firma de las nominas. Se revisaron controles horarios de: Frugosa: JLLP contrato 100, nomina agosto. El Barrillo. LFM contrato 401 nomina septiembre. Camino Real EGM contrato 401 nomina. Central:PMG y DMF, con contratos 401 nomina septiembre. Los muestreos reflejan concordancia entre los pagos y los registros de horas.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WORKING HOURS & BREAKS					
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective bargaining agreements? CC: Documented working hours, breaks and rest days are in line with applicable legislation and/or collective bargaining agreements. If not regulated more strictly by legislation, records indicate that regular weekly working hours do not exceed a maximum of 48 hours. During peak season (harvest), weekly working time does not exceed a maximum of 60 hours. Rest breaks/days are also guaranteed during peak season.				
11.1	Information on valid labor regulation and/or collective bargaining agreements regarding working hours and breaks is available (e.g. in the GRASP National Interpretation Guideline).	 	4	0	0
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		4	0	0
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		4	0	0
11.4	If not regulated more strictly by applicable legislation, regular weekly working time does not exceed 48 hours. During peak season (harvest), weekly working time does not exceed 60 hours.	  	4	0	0
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		4	0	0
COMPLIANCE LEVEL CONTROL POINT 11: (Calculated automatically based on the results per sub-controlpoint)				Fully compliant	
Evidence/Remarks: Las nominas muestran las horas de trabajo jornadas empleadas por cada trabajador. En central realizan 2-3 turnos en funcion de volumen de trabajo, manifiestan que no se dan horas extras, solo puntualmente y algunas personas clave. La empresa decidió hacer turnos de 7 horas para evitar horas extra.					
Corrective Actions:					

ONLY APPLICABLE FOR PRODUCER GROUPS

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	N	N/A				
INTEGRATION INTO QMS									
QMS	<p>CP: Does the assessment of the Quality Management System (QMS) of the producer group show evidence of the correct implementation of GRASP for all participating producer group members?</p> <p>CC: The assessment of the Quality Management System of the producer group demonstrates that GRASP is correctly implemented and internally assessed. Non-compliances are identified and corrective actions are taken to enable compliance of all participating producer group members.</p>								
QMS1	The implementation of GRASP is included in the Quality Management System of the producer group, based on the respective part of the GLOBALG.A.P. General Regulations for Producer Group Certification.	 	X						
QMS2	There is a system in place to regularly inform and train key staff on GRASP related issues.	 	X						
QMS3	All steps taken in the frame of the QMS to implement GRASP among all participating producer group members are documented.	 	X						
QMS4	There is evidence that the producer group fosters compliance of all participating producer group members with the GRASP requirements and assesses the progresses and problems complying with GRASP every year.	 	X						
QMS5	A register is maintained of all GLOBALG.A.P. producers implementing GRASP. It contains for every producer group member the internal assessment date as well as the compliance level reached, all non-compliances detected in internal and external assessments and corrective actions given to non-compliances.	 	X						
QMS6	There is a procedure to implement corrective actions from previous internal assessments.	 	X						
QMS7	The internal producer group inspector is qualified according to the GRASP General Rules.	 	X						
COMPLIANCE LEVEL CONTROL POINT QMS: <i>(Calculated automatically based on the results per sub-controlpoint)</i>		<input checked="" type="checkbox"/> Fully compliant. <input type="checkbox"/> Not compliant.							
Evidence/Remarks: GRASP integrado dentro del SGC de OPFH Frugalia. Auditorias internas especificas de GRASP realizadas durante el mes de mayo a los productores inspeccionados a excepción de Frugosa que se realizó en agosto.									
Corrective Actions:									

RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA
ADDITIONAL SOCIAL BENEFITS	
R1	What other forms of social benefit does the company offer to employees, their families and/or the community? Please specify (incentives for good and safe working performance, bonus payment, support of professional development, social benefits, child care, improvement of social surroundings etc.).
Evidence/Remarks: Seguros colectivos de salud donde parte paga la empresa. Alguna medida de conciliación familiar como alguna tarde libre.	

ANNEX for GGN 4050373891367**Producer Group Members:**

Product(s)	GLOBALG.A.P. Number (GGN)	Company/Producer Name and Address
Apricots	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Cherries	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Flat Nectarines	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Flat Peaches	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Nectarines	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Peaches	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Plums	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Pomegranates	4050373891374	FRUTICOLA CASTELNOVO S.L. , c/ NACIONAL 430 KM. 115 IZQ, 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Apricots	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Cherries	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Flat Peaches	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Nectarines	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Peaches	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain

Pears	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Plums	4050373891398	FRUTICOLA EL BARRILLO S.L., c/ CAMINO GENERAL 1 S/N 06700 VVA DE LA SERENA, Zurbaran, 06712, Spain
Apricots	4050373891428	FRUTICOLA SAJONIA S.L., c/ CAMINO GENERAL 1 S/N 06712 ZURBARÁN, Zurbaran, 06712, Spain
Nectarines	4050373891428	FRUTICOLA SAJONIA S.L., c/ CAMINO GENERAL 1 S/N 06712 ZURBARÁN, Zurbaran, 06712, Spain
Peaches	4050373891428	FRUTICOLA SAJONIA S.L., c/ CAMINO GENERAL 1 S/N 06712 ZURBARÁN, Zurbaran, 06712, Spain
Plums	4050373891428	FRUTICOLA SAJONIA S.L., c/ CAMINO GENERAL 1 S/N 06712 ZURBARÁN, Zurbaran, 06712, Spain
Apricots	4052852208550	FRUTICOLA CAMINO REAL, Ctra. Sta Amalia - Valdivia Km. 35. Badajoz, Zurbaran, 06712, Spain
Nectarines	4052852208550	FRUTICOLA CAMINO REAL, Ctra. Sta Amalia - Valdivia Km. 35. Badajoz, Zurbaran, 06712, Spain
Peaches	4052852208550	FRUTICOLA CAMINO REAL, Ctra. Sta Amalia - Valdivia Km. 35. Badajoz, Zurbaran, 06712, Spain
Plums	4052852208550	FRUTICOLA CAMINO REAL, Ctra. Sta Amalia - Valdivia Km. 35. Badajoz, Zurbaran, 06712, Spain
Asparagus	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Cherries	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Flat Nectarines	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Flat Peaches	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Grapes (Table)	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Nectarines	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Peaches	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain

Persimmons / Kakis	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Plums	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Pomegranates	4056186006417	FRUTICOLA ALQUEVA NATURE, S.L., CAMINO GENERAL 1 S/N, ZURBARAN, 06712, Spain
Apricots	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Flat Peaches	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Nectarines	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Peaches	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Pears	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Plums	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain
Quinces	4059883124736	Frugosa Explotaciones Agricolas S.L., Ctra. Caceres Km. 80, Badajoz, 06180, Spain