



GGN: 8438001677006

Registration number of producer/
producer group (from CB): CMI
034/366/000/2/V404

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

PROOF OF ASSESSMENT

According to

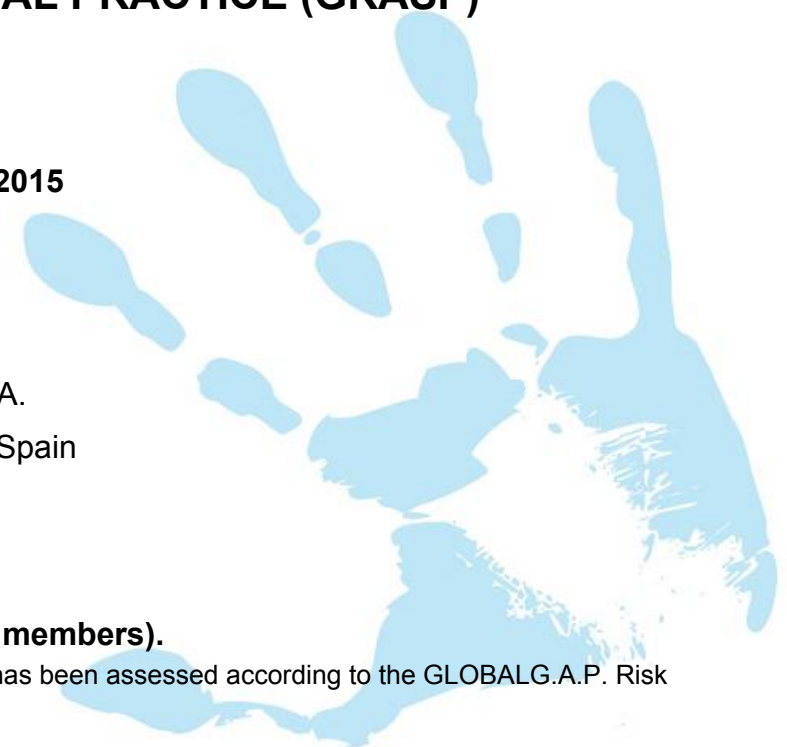
GRASP General Rules V1.3 July 2015

Option 2

Issued to

Producer Group Mateu & Uco S.A.

C/ Palou, nº 92, ,, 07420 Baleares, Spain



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

The Certification Body NSF Certification UK 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	Product Handling	No. of GRASP internally assessed producers	Total number of group members
Potatoes	00061-XLLFT-0003	Yes	22	24
Total:			22	24

1. Overall assessment result: Improvements needed

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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	Improvements needed
Control Point 6	Improvements needed
Control Point 7	Fully compliant
Control Point 8	Not applicable
Control Point 9	Not applicable
Control Point 10	Improvements needed
Control Point 11	Fully compliant

Date of Assessment: 07-03-2018

Date of Upload: 06-04-2018

Validity: 31-03-2018 - 30-03-2019 (depending on GLOBALG.A.P. certificate validity)

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