

GGN: 8438001677006 Registration number of producer/ producer group (from CB): CMi 034/366/000/2/\/404

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

**PROOF OF ASSESSMENT** 

According to GRASP General Rules V1.3-1-i July 2020

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 1.3-1-i July 2020.

(c) GLOBALG.A.P. c/o FoodPlus GmbH Spichernstr.55 | 50672 Cologne, Germany info@globalgap.org www.globalgap.org

## 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	Remote Assessment	No. of GRASP internally assessed producers	Total number of group members
Potatoes	00094-XLLTP-0002	Yes	22	22	
				22	22

#### 1. Overall assessment result: Fully compliant

- 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: 19-03-2021

Code Ref. GRASP V1.3-1-i July 2020; English Version GRASP - Checklist Producer Group (Option 2) Page 2 of 24

## GGN: 8438001677006

#### (c) GLOBALG.A.P. c/o FoodPlus GmbH Spichernstr.55 | 50672 Cologne, Germany info@globalgap.org www.globalgap.org

Date of Upload: 29-03-2021

Validity: 31-03-2021 - 30-03-2022 (depending on GLOBALG.A.P. certificate validity)

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