



AUS-QUAL GLOBALG.A.P. Program Option 1 Registration Annex

This document is an Annex to the AUS-QUAL APPLICATION FOR CERTIFICATION form. It is to be completed in conjunction with that form if this is your first registration for GLOBALG.A.P. Certification. The information collected is necessary to ensure your details are entered correctly in the GLOBALG.A.P. Database and also to make correct arrangements for certification of your product(s).

Some definitions are included at the end of this Annex to ensure the accuracy of information.

SECTION 1

| | | | |
|--|--|---|--|
| Business Name: (Legal Entity) | | | |
| Trading Name: | | | |
| PREVIOUS CERTIFICATE DETAILS | | | |
| Have you previously been certified to GLOBALG.A.P.? | | <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, please provide details below. | |
| Name of Certification Body: | | | |
| GLOBALG.A.P. Number (GGN): | | Valid Until: | |
| Product(s) certified: | | | |

| | | | |
|--|--|--|---|
| GLOBALG.A.P. Sub scope add-on Registration Options: | | | |
| Albert Heijn Protocol: | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | Total Volume under Production (Tonnes): | |
| GRASP: (GLOBALG.A.P. Risk Assessment on Social Practice) | <input type="checkbox"/> Yes <input type="checkbox"/> No | Number of Employees: | Fulltime: Part-Time/Labour Hire: Contractors: Sub-Contractors: |
| Unannounced Rewards Program: | Details of the unannounced rewards program is in the definitions, at the end of this document. | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

CONTROLLED FORM



FARM LOCATIONS

Please provide location details of other farm(s) and distance from the Site Address listed above.
Note that all Farm Locations must be visited as part of the audit.

| Location | Produce grown at Site | Distance from Main Site Address (km) |
|----------|-----------------------|--------------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |



AUS-QUAL GLOBALG.A.P. Program
Option 1 Registration Annex

SECTION 2 **PLEASE COMPLETE THIS SECTION FOR EACH PRODUCT.**
MAKE COPIES AS NECESSARY

| DETAILS OF PRODUCT TO BE CERTIFIED | | | |
|--|--|--------------------------------------|------------------------------|
| Product(s): | | | |
| Total Area under Production (Ha): | <input type="checkbox"/> First Harvest | <input type="checkbox"/> Covered | |
| | <input type="checkbox"/> Further Harvest | <input type="checkbox"/> Non-Covered | |
| Planting Month(s): | | | |
| Harvest Month(s): | | | |
| Subcontracted Activities: | | | |
| Country(ies) of Destination: | | | |
| PRODUCE HANDLING | | | |
| Is the product stored, treated and/or packed on your own property by your own business? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | If Yes: | | |
| | Field Only: | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | or | | |
| | Facility Only: | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | or | | |
| | Field & Facility: | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is the product stored, treated and/or packed by another business? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Have you written evidence (contract/agreement etc.) that you have no control over the packing, handling and storage of the product? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Is the product returned to you after packing, handling or storage? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| PARALLEL PRODUCTION & PARALLEL OWNERSHIP | | | |
| <p>This applies where both certified and non-certified product of the same species are grown or owned (purchased) by the producer at one time.</p> <p>EXAMPLE OF PARALLEL PRODUCTION: A producer has a paddock/orchard/farm designated to produce certified product and another paddock/orchard/farm designated to produce non-certified product of the same species.</p> <p>EXAMPLE OF PARALLEL OWNERSHIP: A producer packs his/her own certified product plus packs his/her own non-certified product and/or product purchased from another producer not certified to GLOBALG.A.P.</p> | | | |
| Do you wish to Register this Product for Parallel Production? | <input type="checkbox"/> Yes | COMPLETE SECTIONS 3 & 4 | |
| | <input type="checkbox"/> No | COMPLETE SECTION 4 | |

CONTROLLED FORM



AUS-QUAL GLOBALG.A.P. Program Option 1 Registration Annex

| | |
|--|--|
| Do you wish to Register this Product for Parallel Ownership? | <input type="checkbox"/> Yes COMPLETE SECTIONS 3 & 4 <input type="checkbox"/> No COMPLETE SECTION 4 |
|--|--|

SECTION 3

**PLEASE COMPLETE THIS SECTION FOR EACH PRODUCTION
SITE AND PRODUCT HANDLING UNIT (PHU).
MAKE COPIES AS NECESSARY**

COMPLETE THIS SECTION ONLY IF YOU WISH TO REGISTER FOR PARALLEL PRODUCTION

| COMPLETE THIS SECTION ONLY IF YOU WISH TO REGISTER FOR PARALLEL PRODUCTION | |
|---|--|
| To qualify for Parallel Production, the Production Site where GLOBALG.A.P. product is produced must be clearly distinguished & identified from the Production Site where NON-GLOBALG.A.P. product is produced. Refer to GLOBALG.A.P. General Regulations V5.1 Part I – clause 4.3.2 Parallel Production (PP) or Parallel Ownership (PO) for additional information. | |
| Are all products traceable to the respective Production sites while on the farm and also when leaving the farm? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Are GLOBALG.A.P. Products fully segregated at all times from NON-GLOBALG.A.P. Products? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Are GLOBALG.A.P. certified products leaving the farm labelled with the GLOBALG.A.P. Status? | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| PRODUCTION SITE DETAILS | | | |
|---|--|-----------------|------------|
| Business Name (Legal Entity) | | | |
| Registered Business Trading Name (if different from above) | | ACN and/or ABN: | |
| Management System Representative for this Production Site. | Name:- | | |
| | Position:- | | |
| | Phone:- | Mobile:- | Fax:- |
| | E-mail: | | |
| Site Address of this Production Site: | Street Name:- | | |
| | Suburb:- | State:- | Postcode:- |
| Postal Address of this Production Site: | Number and Street Name or Post Office Box Number:- | | |
| | Suburb:- | State:- | Postcode:- |

| PRODUCE HANDLING UNIT (PHU) DETAILS | | | |
|---|---------------|-----------------|------------|
| Business Name (Legal Entity) | | | |
| Registered Business Trading Name (if different from above) | | ACN and/or ABN: | |
| Management System Representative for this PHU. | Name:- | | |
| | Position:- | | |
| | Phone:- | Mobile:- | Fax:- |
| | E-mail: | | |
| Site Address of this PHU: | Street Name:- | | |
| | Suburb:- | State:- | Postcode:- |

CONTROLLED FORM



AUS-QUAL GLOBALG.A.P. Program Option 1 Registration Annex

| | | | |
|------------------------------------|--|---------|------------|
| Postal Address of this PHU: | Number and Street Name or Post Office Box Number:- | | |
| | Suburb:- | State:- | Postcode:- |

SECTION 4

| | | | |
|---|------------------------------|-----------------------------|--|
| Business Name (Legal Entity) | | | |
| DISCLOSURE OF INFORMATION | | | |
| <p>In accordance with the GLOBALG.A.P. General Regulations, AUS-QUAL must provide you with a choice of what information you want displayed in the GLOBALG.A.P. database and available to the public for certificate validation. By signing this Re-Registration Form you are giving consent to the compulsory requirements as specified by GLOBALG.A.P. and detailed below.</p> | | | |
| The GLOBALG.A.P. Number (GGN), Registration Number, scheme, version, option, certification body, products and status, produce handling/processing declaration, country of production and destination. | Compulsory | | |
| Please indicate if you agree for additional information below to be available to specified user groups and the public. Note that neither of these are compulsory requirements. | | | |
| In addition to the compulsory requirements above, GLOBALG.A.P. members and other industry market participants with authorised GLOBALG.A.P. database access are allowed to see producer organisation name, city, postal code & Northern/Southern latitude and Eastern/Western longitude. | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Publication of all information (e.g. contact details, quantities, completed checklists) to the public. | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |

| | |
|---|--|
| SIGNATURE | |
| <p>The enterprise hereby commits to:</p> <ul style="list-style-type: none"> - Compliance with the certification requirements at all times, - Payment of the applicable fees established by GLOBALG.A.P. and AUS-QUAL Pty Ltd, - Communication of data updates to AUS-QUAL Pty Ltd, - The Terms & Conditions set out in the Sub-License and Certification and AUS-QUAL Service & Licence Agreement. | |
| Signed: | |
| Print Name: | |
| Date: | |

CONTROLLED FORM



AUS-QUAL GLOBALG.A.P. Program Option 1 Registration Annex

Please refer to these Definitions to ensure the accuracy of information provided in the previous sections of this Registration Annex

GLOBALG.A.P. General Regulations offer the following Definitions:

Covered Crops:

A crop is considered as covered when it is grown beneath or within a structure (e.g. greenhouse, high tunnels, etc.), with or without building foundations, where the cropping environment has some kind of modification (not including individual plant/tree covers, nets, low tunnels, hail protection or mulches) and that is assessable by persons (walk in possible). The cover can be plastic, glass or other similar materials.

First Harvest: (First Crop)

This data is important for the calculation of the registration fee. “First Harvest” should be chosen when there is only one crop per certification cycle on a registered area or when an area is registered for the first time for this certification cycle. In all cases, when a producer only registers perennial crops/tree crops, “First Harvest” shall be chosen. (See definition for Further Harvest).

Further Harvest: (Subsequent Crop)

When crops registered for certification will be grown in an area already registered for that certification cycle, they shall be registered as further harvest. Surfaces registered under further harvest are not subject to additional producer registration fees.

Product Handling:

Any handling of products post-harvest, where the product may have physical contact with other materials or substances. For Fruit and Vegetables sub-scope it includes storage, chemical treatment, trimming, washing etc., but it excludes product processing.

Product Handling Unit: (PHU)

Facilities where products are handled. All PHUs where GLOBALG.A.P. Registered Products are handled shall be identified and registered.

Production Site:

A production area (e.g. fields, plots, ranches) that is owned or rented and ultimately managed by one legal entity, and where the same input factors (e.g. water supply, workers, equipment, stores etc.) are used. One site may contain several non-touching areas (areas that do not share a common border; non-contiguous) and production of more than one product on the same site is possible. All production sites where the product(s) that are included in the GLOBALG.A.P. certification scope are produced, shall be identified and registered.

Unannounced Rewards Program:

The unannounced rewards program is voluntary program, where producers can elect to be part of the program. If producers do elect to be part of the program, they have every annual audit as an unannounced audit, but are not subject to the additional 10% unannounced audit program. See details at General Regulations Part 1 Clause 5.1.2.2 & 5.1.2.3

CONTROLLED FORM