

Ranfurlly Orchard Services

48 Huse Lane, Te Puke, New Zealand

Contractor services: Fertiliser and Agrichemical Application

Crop scopes: Kiwifruit and Avocados

Has been assessed by AsureQuality Limited and found to have a system that meets the requirements of selected control points – set out in the internationally recognized standard:

GLOBALG.A.P. Integrated Farm Assurance Control Points & Compliance Criteria - Fruit & Vegetables Version V4.0-2_MAR2013 -

All Farm Base (V4.0-2_MAR2013), Crops Base (V4.0-2_MAR2013) and Fruit and Vegetables (V4.0-2_MAR2013)

(Control Points assessed for this Contractor are listed on the attached Schedule- includes 4 Pages)

Registration No:	AQCP176
Date of Certification:	25 September 2014
Date of Assessment:	23 September 2014
Valid from:	30 September 2014
Valid to:	29 September 2015
Inspector:	Miranda Henwood

Authorised by:



Karen Satherley
GLOBALG.A.P. Technical Manager

Date of Issue: 25/09/2014

Ranfurly Orchard Services

Schedule One – Control Point Results

Note: Control Points noted as not applicable to this contractor may be relevant to GLOBALG.A.P. certified Producers depending on each circumstance.

Control Point #	Control Point	Level	Justification
AF. 2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT/INTERNAL INSPECTION			
AF. 2.1	Are all records requested during the external inspection accessible and kept for a minimum period of time of two years, unless a longer requirement is stated in specific control points?	Minor Must	Control Point Met
AF. 2.2	Does the producer or producer group take responsibility to conduct a minimum of one internal self-assessment or producer group internal inspection, respectively, per year against the GLOBALG.A.P. Standard?	Major Must	Control Point Met
AF. 2.3	Are effective corrective actions taken as a result of non-conformances detected during the internal self-assessment or internal producer group inspections?	Major Must	Control Point Met
AF. 7 COMPLAINTS			
AF. 7.1	Is there a complaint procedure available relating to issues covered by the GLOBALG.A.P. Standard and does this procedure ensure that complaints are adequately recorded, studied, and followed up including a record of actions taken?	Major Must	Control Point Met
CB. 5 FERTILIZER APPLICATION			
CB. 5.1 Nutrient Requirement			
CB. 5.1.1	Is the application of all fertilizers done according to the specific needs of the crop and soil condition?	Minor Must	Control Point Met
CB. 5.2 Advice on Quantity and Type of Fertilizer			
CB. 5.2.1	Are recommendations for application of fertilizers (organic or inorganic) given by competent, qualified persons?	Minor Must	NA to this Contractor
CB. 5.3 Records of Application			
CB. 5.3.1	5.3.1 to 5.3.6: Do records of all applications of soil and foliar fertilizers, both organic and inorganic, include the following criteria: Field, orchard or greenhouse reference?	Minor Must	Control Point Met
CB. 5.3.2	Application dates?	Minor Must	Control Point Met
CB. 5.3.3	Applied fertilizer types?	Minor Must	Control Point Met
CB. 5.3.4	Applied quantities?	Minor Must	Control Point Met
CB. 5.3.5	Method of application?	Minor Must	Control Point Met
CB. 5.3.6	Operator details?	Minor Must	Control Point Met
CB. 5.4 Fertiliser Storage			
CB. 5.4.1	5.4.1 to 5.4.7: Are all fertilizers stored: Separately from plant protection products?	Minor Must	Control Point Met
CB. 5.4.2	In a covered area?	Minor Must	Control Point Met
CB. 5.4.3	In a clean area?	Minor Must	Control Point Met
CB. 5.4.4	In a dry area?	Minor Must	Control Point Met
CB. 5.4.5	In an appropriate manner, which reduces the risk of contamination of watercourses?	Minor Must	NA to this Contractor
CB. 5.4.6	Not together with harvested products?	Major Must	NA to this Contractor
CB. 5.4.7	Is there an up-to-date fertilizer stock inventory or record of use available?	Minor Must	Control Point Met
CB. 5.5 Organic Fertilizer			
CB. 5.5.1	Has the use of human sewage sludge been banned on the farm?	Major Must	Control Point Met
CB. 5.5.2	Has a risk assessment been carried out for organic fertilizer, which, prior to application, considers its source, characteristics and intended use?	Minor Must	NA to this Contractor
CB. 5.5.3	Has account been taken of the nutrient contribution of organic fertilizer applications?	Minor Must	NA to this Contractor
CB. 5.5.4	Is organic fertilizer stored in an appropriate manner, which reduces the risk of contamination of the environment?	Minor Must	NA to this Contractor
CB. 5.6 Nutrient Content			
CB. 5.6.1	Are purchased fertilizers accompanied by documentary	Minor Must	Control Point Met

Control Point #	Control Point	Level	Justification
	evidence of nutrient content (N,P,K)?		
CB. 5.6.2	Are purchased inorganic fertilizers accompanied by documentary evidence of chemical content, which includes heavy metals?	Recom.	Control Point Not Met
CB. 7	INTEGRATED PEST MANAGEMENT		
CB. 7.5	Have anti-resistance label and/or other recommendations been followed to maintain the effectiveness of available plant protection products?	Minor Must	NA to this Contractor
CB. 8	PLANT PROTECTION PRODUCTS		
CB. 8.1	Choice of Plant Protection Products		
CB. 8.1.1	Is a current list kept of plant protection products that are authorized in the country of production for use on crops being grown?	Minor Must	Control Point Met
CB. 8.1.2	Do producers only use plant protection products that are currently authorized in the country of use for the target crop (i.e. where such official registration scheme exists)?	Major Must	Control Point Met
CB. 8.1.3	Is the plant protection product applied appropriate for the target as recommended on the product label?	Major Must	Control Point Met
CB. 8.1.4	Are invoices of registered plant protection products kept?	Minor Must	Control Point Met
CB. 8.2	Advice on Quantity and Type of Plant Protection Production		
CB. 8.2.1	Do competent persons make the choice of plant protection products?	Major Must	Control Point Met
CB. 8.3	Records of Application		
CB. 8.3.1	8.3.1 to 8.3.10: Are records of all plant protection product are kept and do they include the following criteria: Crop name and/or variety?	Major Must	Control Point Met
CB. 8.3.2	Application location?	Major Must	Control Point Met
CB. 8.3.3	Application date?	Major Must	Control Point Met
CB. 8.3.4	Product trade name and active ingredient?	Major Must	Control Point Met
CB. 8.3.5	Operator?	Minor Must	Control Point Met
CB. 8.3.6	Justification for application?	Minor Must	Control Point Met
CB. 8.3.7	Technical authorization for application?	Minor Must	Control Point Met
CB. 8.3.8	Product quantity applied?	Minor Must	Control Point Met
CB. 8.3.9	Application machinery used?	Minor Must	Control Point Met
CB. 8.3.10	Pre-harvest interval?	Major Must	Control Point Met
CB. 8.5	Disposal of Surplus Application Mix		
CB. 8.5.1	Is surplus application mix or tank washings disposed of in a way that does not compromise food safety and the environment?	Minor Must	Control Point Met
CB. 8.7	Plant Protection Product Storage		
CB. 8.7.1	Are plant protection products stored in accordance with local regulations?	Major Must	Control Point Met
CB. 8.7.2	8.7.2 to 8.7.8: Are plant protection products stored in a location that is: Sound?	Minor Must	Control Point Met
CB. 8.7.3	Secure?	Major Must	Control Point Met
CB. 8.7.13	Are keys and access to the plant protection product storage facility limited to workers with formal training in the handling of plant protection products?	Minor Must	Control Point Met
CB. 8.7.4	Appropriate to the temperature conditions?	Minor Must	Control Point Met
CB. 8.7.5	Fire-resistant?	Minor Must	Control Point Met
CB. 8.7.6	Well ventilated (in the case of walk-in storage)?	Minor Must	Control Point Met
CB. 8.7.7	Well lit?	Minor Must	Control Point Met
CB. 8.7.8	Located away from other materials?	Minor Must	Control Point Met
CB. 8.7.9	Is all plant protection product storage shelving made of non-absorbent material?	Minor Must	Control Point Met
CB. 8.7.10	Is the plant protection product storage facility able to retain spillage?	Minor Must	Control Point Met
CB. 8.7.11	Are there facilities for measuring and mixing plant protection products?	Major Must	Control Point Met
CB. 8.7.12	Are there facilities to deal with spillage?	Minor Must	Control Point Met
CB. 8.7.14	Are all plant protection products stored in their original package?	Major Must	Control Point Met
CB. 8.7.15	Are plant protection products approved for use on the crops registered for GLOBALG.A.P. Certification, stored separately within the storage facility, from plant protection products used for other purposes?	Minor Must	Control Point Met
CB. 8.7.16	Are liquids not stored on shelves above powders?	Minor Must	Control Point Met
CB. 8.7.17	Is there an up-to-date plant protection product stock inventory or record of use available?	Minor Must	Control Point Met

CB. 8.8 Plant Protection Product Handling (N/A if no Plant

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Protection Product Handling)			
CB. 8.8.4	Are there facilities to deal with accidental operator contamination?	Minor Must	Control Point Met
CB. 8.8.3	Is the accident procedure evident within 10 meters of the plant protection product/ chemical storage facilities?	Minor Must	Control Point Met
CB. 8.8.5	When mixing plant protection products, are the correct handling and filling procedures followed as stated on the label?	Minor Must	Control Point Met
CB. 8.8.2	Are there procedures dealing with re-entry times on the farm?	Major Must	Control Point Met
CB. 8.8.1	Are all workers who have contact with plant protection products submitted voluntarily to annual health checks?	Recom.	Control Point Met
CB. 8.9 Empty Plant Protection Product Containers			
CB. 8.9.1	Is re-use of empty plant protection product containers for purposes other than containing and transporting the identical product avoided?	Minor Must	Control Point Met
CB. 8.9.2	Does disposal of empty plant protection product containers occur in a manner that avoids exposure to humans?	Minor Must	Control Point Met
CB. 8.9.3	Does disposal of empty plant protection product containers occur in a manner that avoids contamination of the environment?	Minor Must	Control Point Met
CB. 8.9.4	Are official collection and disposal systems used when available?	Minor Must	Control Point Met
CB. 8.9.5	If there is a collection system, are the empty containers adequately stored, labeled and handled according to the rules of a collection system?	Minor Must	Control Point Met
CB. 8.9.6	Are empty containers rinsed either via the use of an integrated pressure-rinsing device on the application equipment or at least three times with water?	Major Must	Control Point Met
CB. 8.9.7	Is the rinsate from empty containers returned to the application equipment tank?	Minor Must	Control Point Met
CB. 8.9.8	Are empty containers kept secure until disposal is possible?	Minor Must	Control Point Met
CB. 8.9.9	Are all local regulations regarding disposal or destruction of containers observed?	Major Must	Control Point Met
CB. 8.10 Obsolete Plant Protection Products			
CB. 8.10.1	Are obsolete plant protection products securely maintained and identified and disposed of by authorized or approved channels?	Minor Must	NA to this Contractor
Application of Substances Other than Fertilizer and Plant Protection Products			
CB. 8.11			
CB. 8.11.1	Are records available if substances are used on crops and/or soil that are not covered under the section Fertilizer and Plant Protection Products?	Minor Must	Control Point Met
CB. 9 EQUIPMENT			
CB. 9.1	Are equipment sensitive to food safety and the environment (e.g. fertilizer spreaders, plant protection product sprayers, irrigation systems, equipment used for weighing and temperature control) routinely verified and, where applicable, calibrated at least annually?	Minor Must	Control Point Met
CB. 9.2	Is the producer involved in an independent calibration-certification scheme, where available?	Recom.	Control Point Met
AF. 3 WORKERS HEALTH, SAFETY AND WELFARE			
AF. 3.1 Health and Safety			
AF. 3.1.1	Does the producer have a written risk assessment for hazards to worker health and safety?	Minor Must	Control Point Met
AF. 3.1.2	Does the farm have written health and safety procedures addressing issues identified in the risk assessment of AF.3.1.1?	Minor Must	Control Point Met
AF. 3.1.3	Have all workers received health and safety training?	Minor Must	Control Point Met
AF. 3.2 Hygiene			
AF. 3.2.1	Does the farm have a written risk assessment for hygiene?	Minor Must	Control Point Met
AF. 3.2.2	Does the farm have documented hygiene instructions for all workers?	Minor Must	Control Point Met
AF. 3.2.3	Have all persons working on the farm received annual basic hygiene training according to the hygiene instructions in AF.3.2.2?	Minor Must	Control Point Met
AF. 3.2.4	Are the farm's hygiene procedures implemented?	Major Must	Control Point Met
AF. 3.3 Training			
AF. 3.3.1	Is there a record kept for training activities and attendees?	Minor Must	Control Point Met
AF. 3.3.2	Do all workers handling and/or administering veterinary medicines, chemicals, disinfectants, plant protection products, biocides and/or other hazardous substances and all workers operating dangerous or complex equipment as defined in the risk analysis in AF.3.1.1 have certificates of	Major Must	Control Point Met

Control Point #	Control Point	Level	Justification
	competence, and/or details of other such qualifications?		
AF. 3.4 Hazards and First Aid			
AF. 3.4.1	Do accident and emergency procedures exist; are they visually displayed, and are they communicated to all persons associated with the farm activities?	Minor Must	Control Point Met
AF. 3.4.2	Are potential hazards clearly identified by warning signs?	Minor Must	Control Point Met
AF. 3.4.3	Is safety advice for substances hazardous to worker health available/accessible?	Minor Must	Control Point Met
AF. 3.4.4	Are first aid kits present at all permanent sites and in the vicinity of fieldwork?	Minor Must	Control Point Met
AF. 3.4.5	Are there always an appropriate number of persons (at least one person) trained in first aid present on each farm whenever on-farm activities are being carried out?	Minor Must	Control Point Met
AF. 3.5 Protective Clothing/Equipment			
AF. 3.5.1	Are workers, visitors, and subcontractors equipped with suitable protective clothing in accordance with legal requirements and/or label instructions and/or as authorized by a competent authority?	Major Must	Control Point Met
AF. 3.5.2	Is protective clothing cleaned after use and stored so as to prevent contamination of the personal clothing?	Major Must	Control Point Met
AF. 3.6 Worker Welfare			
AF. 3.6.1	Is a member of management clearly identifiable as responsible for workers' health, safety and welfare?	Major Must	Control Point Met
AF. 3.6.2	Do regular two-way communication meetings take place between management and workers? Are there records from such meetings?	Recom.	Control Point Met
AF. 3.6.3	Do workers have access to clean food storage areas, designated rest areas, hand washing facilities, and drinking water?	Minor Must	Control Point Met
FV. 3 PRE-HARVEST (refer to Annex CB.1 GLOBALG.A.P. Guideline - Microbiological Hazards)			
FV. 3.1 Quality of Water Used for Plant Protection Product Application			
FV. 3.1.1	Does the risk assessment consider the quality of the water used to make plant protection product mixtures?	Major Must	NA to this Contractor
FV. 3.2 Application of Organic Fertilizer			
FV. 3.2.1	Is organic fertilizer incorporated into the soil prior to planting or bud burst (i.e. for tree crops) and not applied during the growing season?	Major Must	Control Point Met