

## **Ranfurly Orchard Services**

48 Huse Lane, RD8, Te Puke, New Zealand

### **Contractor services:**

Agrichemical Applicator/ Fertiliser Applicator

### **Crop scopes:**

Avocados and Kiwifruit

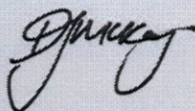
Has been assessed by AsureQuality Limited and found to have a system that meets the requirements of the selected control points – set out in the internationally recognised standard:

### **GLOBALG.A.P. Integrated Farm Assurance Control Points & Compliance Criteria – Version 5.1\_ July 2017 – Fruit & Vegetables**

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

Registration No.: AQCP176  
Date of Certification: 25 September 2018  
Date of Assessment: 20 September 2018  
Valid from: 30 September 2018  
Valid to: 29 September 2019  
Inspector: Martin Baz

Date of Issue: 01/10/2018



JOHN MCKAY CHIEF EXECUTIVE OFFICER

GLOBAL EXPERTS IN FOOD ASSURANCE



## 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
<b>AF 2</b>	<b>RECORD KEEPING AND INTERNAL SELF-ASSESSMENT/INTERNAL INSPECTION</b>		
AF 2.1	Are all records requested during the external inspection accessible and kept for a minimum period of two years, unless a longer requirement is stated in specific control points?	Major Must	Control Point Met
<b>AF 3</b>	<b>HYGIENE</b>		
AF 3.1	Does the farm have a written risk assessment for hygiene?	Minor Must	Control Point Met
AF 3.2	Does the farm have a documented hygiene procedure and visibly displayed hygiene instructions for all workers and visitors to the site whose activities might pose a risk to food safety?	Minor Must	Control Point Met - Contractor is aware of needing to check producers displayed hygiene requirements.
AF 3.3	Have all persons working on the farm received annual hygiene training appropriate to their activities and according to the hygiene instructions in AF 3.2?	Minor Must	Control Point Met
AF 3.4	Are the farm's hygiene procedures implemented?	Major Must	Control Point Met
<b>AF 4</b>	<b>WORKERS' HEALTH, SAFETY AND WELFARE</b>		
<b>AF 4.1</b>	<b>Health and Safety</b>		
AF 4.1.1	Does the producer have a written risk assessment for hazards to workers' health and safety?	Minor Must	Control Point Met
AF 4.1.2	Does the farm have written health and safety procedures addressing issues identified in the risk assessment of AF 4.1.1?	Minor Must	Control Point Met
AF 4.1.3	Have all people working on the farm received health and safety training according to the risk assessment in AF 4.1.1?	Minor Must	Control Point Met
<b>AF 4.2</b>	<b>Training</b>		
AF 4.2.1	Is there a record kept for training activities and attendees?	Minor Must	Control Point Met
AF 4.2.2	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 4.1.1 have evidence of competence or details of other such qualifications?	Major Must	Control Point Met
<b>AF 4.3</b>	<b>Hazards and First Aid</b>		
AF 4.3.1	Do accident and emergency procedures exist? Are they visually displayed, and are they communicated to all persons associated with the farm activities, including subcontractors and visitors?	Minor Must	Control Point Met
AF 4.3.2	Are potential hazards clearly identified by warning signs?	Minor Must	Control Point Met
AF 4.3.3	Is safety advice for substances hazardous to workers' health available/accessible?	Minor Must	Control Point Met
AF 4.3.4	Are first aid kits available at all permanent sites and in the vicinity of fieldwork?	Minor Must	Control Point Met
AF 4.3.5	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
<b>AF 4.4</b>	<b>Protective Clothing/Equipment</b>		
AF 4.4.1	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 4.4.2	Is protective clothing cleaned after use and stored in such a way as to prevent contamination of personal clothing?	Major Must	Control Point Met
<b>AF 4.5</b>	<b>Worker Welfare</b>		
AF 4.5.1	Is a member of management clearly identifiable as responsible for the workers' health, safety and welfare?	Major Must	Control Point Met
AF 4.5.2	Does regular two-way communication take place between management and workers on issues related to workers' health, safety and welfare? Is there evidence of actions taken from such communication?	Minor Must	Control Point Met
AF 4.5.3	Do workers have access to clean food storage areas, designated rest areas, hand-washing facilities, and drinking water?	Major Must	Control Point Met
<b>AF 8</b>	<b>COMPLAINTS</b>		
AF 8.1	Is there a complaint procedure available relating to both internal and external 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
<b>CB 4</b>	<b>FERTILIZER APPLICATION</b>		
<b>CB 4.2</b>	<b>Records of Application</b>		



**4.2.1 to 4.2.6: Do records of all applications of soil and foliar fertilizers, both organic and inorganic, include the following criteria:**

CB 4.2.1	Field, orchard or greenhouse reference and crop?	Minor Must	Control Point Met
CB 4.2.2	Application dates?	Minor Must	Control Point Met
CB 4.2.3	Applied fertilizer types?	Minor Must	Control Point Met
CB 4.2.4	Applied quantities?	Minor Must	Control Point Met
CB 4.2.5	Method of application?	Minor Must	Control Point Met
CB 4.2.6	Operator details?	Minor Must	Control Point Met

**CB 4.3 Fertilizer Storage**

**4.3.1 to 4.3.7: Are all fertilizers stored:**

CB 4.3.1	Separately from plant protection products?	Minor Must	NA - No fertiliser stored by the contractor..
CB 4.3.2	In a covered area?	Minor Must	NA - No fertiliser stored by the contractor..
CB 4.3.3	In a clean area?	Minor Must	NA - No fertiliser stored by the contractor..
CB 4.3.4	In a dry area?	Minor Must	NA - No fertiliser stored by the contractor..
CB 4.3.5	In an appropriate manner that reduces the risk of contamination of water sources?	Minor Must	NA - No fertiliser stored by the contractor..
CB 4.3.6	Not together with harvested products?	Major Must	NA - No fertiliser stored by the contractor..
CB 4.3.7	Is there an up-to-date fertilizer stock inventory or stock calculation listing incoming fertilizer and records of use available?	Minor Must	NA - No fertiliser stored by the contractor..

**CB 4.4 Organic Fertilizer**

CB 4.4.1	Does the producer prevent the use of human sewage sludge on the farm?	Major Must	N/A - No human sewage sludge applied by the contractor.
CB 4.4.3	Is organic fertilizer stored in an appropriate manner that reduces the risk of contamination of the environment?	Minor Must	N/A - No organic fertiliser stored by the contractor.

**CB 5.3 Water Quality**

CB 5.3.2	Has a risk assessment on physical and chemical pollution of water used on pre-harvest activities (e.g. Irrigation/fertigation, washings, spraying) been completed and has it been reviewed by the management within the last 12 months?	Minor Must	Control point met when water is obtained from the contractors source. When water is sourced at the producers site this is the producers responsibility.
CB 5.3.3	Is water used on pre-harvest activities analyzed at a frequency in line with the risk assessment (CB 5.3.2) taking into account current sector specific standards?	Minor Must	Control point met when water is obtained from the contractors source. When water is sourced at the producers site this is the producers responsibility.
CB 5.3.4	According to the risk assessment in CB 5.3.2 and current sector specific standards, does the laboratory analysis consider chemical and physical contamination, and is the laboratory accredited against ISO17025 or by competent national authorities for testing water?	Minor Must	Control point met when water is obtained from the contractors source. When water is sourced at the producers site this is the producers responsibility.
CB 5.3.5	Are corrective actions taken based on adverse results from the risk assessment before the next harvest cycle?	Minor Must	Control point met when water is obtained from the contractors source. When water is sourced at the producers site this is the producers responsibility.

**CB 7 PLANT PROTECTION PRODUCTS**

**CB 7.1 Choice of Plant Protection Products**

CB 7.1.1	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 7.1.2	Does the producer only use plant protection products that are currently authorized in the country of use for the target crop (i.e. where such an official registration scheme exists)?	Major Must	Control Point Met
CB 7.1.3	Is the plant protection product that has been applied appropriate for the target as recommended on the product label?	Major Must	Control Point Met



CB 7.1.4	Are invoices of plant protection products kept?	Minor Must	Control Point Met
<b>CB 7.3 Records of Application</b>			
CB 7.3.1	Are records of all plant protection product applications kept and do they include the following minimum criteria: - Crop name and/or variety - Application location - Date and end time of application - Product trade name and active ingredient - Pre-harvest interval	Major Must	Control Point Met
7.3.2 to 7.3.7: Are records of all plant protection product applications kept and do they also include the following criteria:			
CB 7.3.2	Operator?	Minor Must	Control Point Met
CB 7.3.3	Justification for application?	Minor Must	Control Point Met
CB 7.3.4	Technical authorization for application?	Minor Must	Control Point Met
CB 7.3.5	Product quantity applied?	Minor Must	Control Point Met
CB 7.3.6	Application machinery used?	Minor Must	Control Point Met
CB 7.3.7	Weather conditions at time of application?	Minor Must	Control Point Met
CB 7.3.8	Does the producer take active measures to prevent pesticide drift to neighboring plots?	Minor Must	Control Point Met
CB 7.3.9	Does the producer take active measures to prevent pesticide drift from neighboring plots?	Recom.	Control Point Met
<b>CB 7.5 Disposal of Surplus Application Mix</b>			
CB 7.5.1	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
<b>CB 7.7 Plant Protection Product Storage</b>			
CB 7.7.1	Are plant protection products stored in accordance with local regulations in a secure place with sufficient facilities for measuring and mixing them, and are they kept in their original package?	Major Must	Control Point Met
<b>7.7.2 to 7.7.6: Are plant protection products stored in a location that is:</b>			
CB 7.7.2	Sound?	Minor Must	Control Point Met
CB 7.7.3	Appropriate to the temperature conditions?	Minor Must	Control Point Met
CB 7.7.4	Well ventilated (in the case of walk-in storage)?	Minor Must	Control Point Met
CB 7.7.5	Well lit?	Minor Must	Control Point Met
CB 7.7.6	Located away from other materials?	Minor Must	Control Point Met
CB 7.7.7	Is all plant protection product storage shelving made of non-absorbent material?	Minor Must	Control Point Met
CB 7.7.8	Is the plant protection product storage facility able to retain spillage?	Minor Must	Control Point Met
CB 7.7.9	Are there facilities to deal with spillage?	Minor Must	Control Point Met
CB 7.7.10	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 7.7.11	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 7.7.12	Are liquids not stored on shelves above powders?	Minor Must	Control Point Met
CB 7.7.13	Is there an up-to-date plant protection product stock inventory or calculation of stock with incoming PPPs and records of use available?	Minor Must	Control Point Met
CB 7.7.14	Is the accident procedure visible and accessible within 10 meters of the plant protection product/chemical storage facilities?	Minor Must	Control Point Met
CB 7.7.15	Are there facilities to deal with accidental operator contamination?	Minor Must	Control Point Met
<b>CB 7.8 Plant Protection Product Handling (N/A if no Plant Protection Product Handling)</b>			
CB 7.8.1	Does the producer offer all workers who have contact with plant protection products the possibility to be submitted to annual health checks or with a frequency according to a risk assessment that considers their exposure and toxicity of products used?	Minor Must	Control Point Met
CB 7.8.2	Are there procedures dealing with re-entry times on the farm?	Major Must	Control Point Met
CB 7.8.3	If concentrate plant protection products are transported on and between farms, are they transported in a safe and secure manner?	Minor Must	Control Point Met
CB 7.8.4	When mixing plant protection products, are the correct handling and filling procedures followed as stated on the label?	Minor Must	Control Point Met
<b>CB 7.9 Empty Plant Protection Product Containers</b>			
CB 7.9.1	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 before storage and disposal,	Major Must	Control Point Met



	and is the rinsate from empty containers returned to the application equipment tank or disposed of in accordance with CB 7.5.1?		
CB 7.9.2	Is re-use of empty plant protection product containers for purposes other than containing and transporting the identical product being avoided?	Minor Must	Control Point Met
CB 7.9.3	Are empty containers kept secure until disposal is possible?	Minor Must	Control Point Met
CB 7.9.4	Does disposal of empty plant protection product containers occur in a manner that avoids exposure to humans and contamination of the environment?	Minor Must	Control Point Met
CB 7.9.5	Are official collection and disposal systems used when available, and in that case are the empty containers adequately stored, labeled, and handled according to the rules of a collection system?	Minor Must	Control Point Met
CB 7.9.6	Are all local regulations regarding disposal or destruction of containers observed?	Major Must	Control Point Met
<b>CB 7.10 Obsolete Plant Protection Products</b>			
CB 7.10.1	Are obsolete plant protection products securely maintained and identified and disposed of by authorized or approved channels?	Minor Must	JN/A No obsolete plant protection products stored or disposed of by the contractor.
<b>CB 7.11 Application of Substances other than Fertilizer and Plant Protection Products</b>			
CB 7.11.1	Are records available for all other substances, including those that are made on-farm, used on crops and/or soil that are not covered under the Fertilizer and Plant Protection Products sections?	Minor Must	NA- No other substances are applied by the contractor.
<b>CB 8 EQUIPMENT</b>			
CB 8.1	Is equipment sensitive to food safety (e.g. plant protection product sprayers, irrigation/fertigation equipment, post-harvest product application equipment) maintained in a good state of repair, routinely verified and, where applicable, calibrated at least annually, and are records of measures taken within the previous 12 months available?	Minor Must	Control Point Met
CB 8.2	Is equipment sensitive to the environment and other equipment used on the farming activities (e.g. fertilizer spreaders, equipment used for weighing and temperature control) routinely verified and, where applicable, calibrated at least annually?	Minor Must	Control Point Met
CB 8.3	Is the producer involved in an independent calibration-certification scheme, where available?	Recom.	NA Contractor is not involved in an independent calibration scheme.
<b>FV 4 PRE-HARVEST (Refer to Annex FV 1 GLOBALG.A.P. Guideline - Microbiological Hazards)</b>			
<b>FV 4.1 Quality of Water Used on Pre-Harvest Activities (this applies to water used on all farm activities and on the product itself before it is harvested).</b>			
FV 4.1.1	Is there evidence of a risk assessment covering the microbiological quality of the water used in all pre-harvest operations?	Major Must	Control point met when water is obtained from the contractor source. Where water is sourced at the producers site this is the producers responsibility.
FV 4.1.2a	In case of leafy greens (also called potherbs, greens, vegetable greens, leafy greens, or salad greens); is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV1?	Major Must	N/A Contractor is not involved with leafy greens
FV 4.1.2b	For all crops not mentioned under FV 4.1.2a; is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV 1?	Minor Must	Control point met when water is obtained from the contractor source. Where water is sourced at the producers site this is the producers responsibility.
FV 4.1.3	In the case the risk assessment or the water tests require it, has the producer implemented adequate actions to prevent product contamination?	Major Must	Control point met when water is obtained from the contractor source. Where water is sourced at the producers site this is the producers responsibility.
FV 4.1.4	According to the risk assessment, FV 4.1.1, and current sector specific standards, does the laboratory analysis consider microbiological contamination, and is the laboratory accredited against ISO17025 or by competent national authorities for testing water?	Minor Must	Control point met when water is obtained from the contractor source. Where water is sourced at the producers site this is the producers responsibility.