## Leonard Jansen

Von: Gesendet: An: Betreff: Info, GLOBALG.A.P. <info@globalgap.org> Freitag, 25. Juni 2021 11:32 Leonard Jansen Audit Online Hub – Recent changes and updates

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# Audit Online Hub – Recent changes and updates

Dear Mr. Leonard Jansen,

We are updating our hub on a regular basis. We are thankful for the feedback from our valuable Audit Online Hub users and will sent you a quarterly update about the latest changes and news. If you would like to see the latest changes in brief, please click here to visit our website. For a more detailed overview, please read on.

More information can be found here:

- Information page on our website regarding Audit Online Hub
- Release notes (for both database and Audit Online Hub)
- Twitter channel for updates on the latest developments
- Audit Online Hub API documentation
- Wiki article

#### Introducing a new software versioning scheme for Audit Online Hub

We have introduced a new versioning of AOH software releases. This means that from now on, only entire software versions will be published on the test or live systems. Thus, individual changes are assigned to the corresponding software versions to make development work easier all stakeholders.

Tip: The current software version can be found at the bottom of the page, similar to the screenshot below.

Access audit reports Create a new audit	
V2.2.0-PRE	

Please be aware that, all changes listed below are part of the 2.2.0 release. Version 2.2.0 was transferred from the test system to the live system on June 14th, 2021. The next version 2.3.0 is already on the test system, which is now being tested internally. We will inform you about the changes as soon as the test has been successfully completed and is ready for you to test. See also below about the new feedback tool, which is used to provide status updates on the development status of change requests with immediate effect.

#### New features:

- Inspection methodology
  - The Inspection Method & Justification for Fruit & Vegetables were added to all versions of IFA Fruit & Vegetables checklists. This is now available in the test system and in the live system.
- New standard: CoC (Chain of Custody) v6
  - Chain of Custody in version 6.0 is now available in the test system and in the live system. The transition period into the live system has started.

#### Configuration changes:

- Make sure that the report meets the ISO 17065 requirements Audit reports now meet ISO 17065 requirements
  - Various changes have been made to make audit reports (PDF) meet the above mentioned ISO recognition:

- Clearly defined roles: Inspector, Auditor, Reviewer, Certification Committee

- Re-name of "Audit Team" section to "Audit Personnel"
- Add Reviewer name + comment field for certification decision
- Certification Committee decision options added (yes/no) + date +
- comment field for advices;
- Certification Cycle (Start/end date added);
- Possibility to select the value "no" in case PP/PO/Trade is not applicable
- Two new questions to "Products Section" added
- Automatically add email address from CB, which performed the audit, through which externals can contact the CB to validate the audit result
- Change to "dates and duration" data structure
  - In the "Assessment" tab Audit dates and duration shall be recorded with start and end date as well as time, instead of duration in hours. This is now available in the test and the live system.
- Revision of non-compliance section
  - Entire section is revised (incl. due date mandatory in NC's; keep closed NCs in report; new comment fields for auditors). This is now available in the test and the live system.
- Validation of answers needed (Yes, No, N/A)
  - All control points shall be answered before being able to close the audit. This is now available in the test and the live system.
- New translations of IFA v5.2
  - Bosnian and Greek translations of the IFA v5.2 checklist are now available in the test and in the live system.

### Introduction of the AOH Feedback Tool

All CB change requests are now listed and summarized in this tool. From now on we will give updates on each individual point. This will give full transparency about the individual development stages of each change request.

Explanation of the statuses:

- <u>Under consideration</u>: This change request was accepted, but no priority has yet been assigned and/or a decision has been made as to whether the request should be implemented.
- <u>Planned:</u> Decision has been made for further implementation, and a priority was given. This means that the change request is (soon) in development.

- <u>Ready for Tests:</u> The change request is available for customers to test in the test system and will be released soon in the live system.
- Not planned: It was decided that the change request shall not be implemented.
- <u>Done:</u> The change request has been successfully released on the live system.

In addition, the software version in which the change will be published will be specified in due course (using "tags"; e.g. "release v2.2.0").

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The page can be accessed directly in AOH. As usual, requests for changes can be sent to Customer Support by email. We will summarize new change requests at regular intervals and publish them on the page for transparency.

#### Technical news for certification bodies

On 15 June 2021, GLOBALG.A.P. published its latest Technical Newsletter which includes news of the Audit Online Hub and any relevant GLOBALG.A.P. technical news.

Download the Technical Newsletter

Still got concerns or questions about the Hub? Just contact our customer support. You can also let us know about your experience so far or offer suggestions for improvement. We are delighted to engage in new digital solutions with you.

Kind regards, the GLOBALG.A.P. Team

**Discover GLOBALG.A.P.** 



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