## Leonard Jansen

Von: Gesendet: An: Betreff: Info, GLOBALG.A.P. <info@globalgap.org> Mittwoch, 27. Oktober 2021 14:14 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 Audit Online Hub on a regular basis. To keep you informed, we send 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.

Thank you to all our users who send us valuable feedback on their experience with the hub.

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

## **Recent changes and more**

New features:

- Allow deletion of audit reports
  - In some cases, it might be necessary to delete audit reports. CBs are now able to do this via the web interface.
- Add auditor travel distance
  - Registering the distance travelled by the CB auditor is now possible. It is possible to record whether the auditor flew there by plane and how far the auditor travelled to the audit.
- Change "Justification Notes" visibility to public
  - The report requirements (IGL) require the inspector to write down concrete operational data, quantities, active ingredients, etc., which is observed during the inspection. Some producers do not want this sensitive data to be printed in audit reports. A second comment/justification box has therefore been added for CB internal comments only, which will not be printed on (PDF) audit reports.

Configuration changes:

Restrict access on audit reports for data privacy

- Only those with a "Company Administrator" role shall be able to access all audit reports within a CB. Those with the "Assessor" role, for example, shall only be able to see reports they have created themselves to ensure data privacy of the individual producer/groups.
- Change summary calculation according to the General Regulations
  - Connection with the corrective action plan is missing. A second calculation for the reviewer and certification committee is needed. The second calculation shall consider the closed Non-Compliances as compliant.
- Change product selection in audit reports
  - The possible products for fields "Assessed", "Harvest" etc. shall be limited to those selected in "Scope". The same rule applies to PP/PO fields. Also, fields based on "Scope" can be automatically pre-filled to reduce efforts of user.
- Add missing HPSS tab
  - The assessment details for HPSS were missing and shall be added, including: Assessment type, "Audit has been conducted in two stages?", "Products" section, "Farm assurer" section, "PP/PO" section, "Sites assessed" section
- PHA certified supplier verification
  - New field to be added to PHA tab in audit report: "Which certified producers handled produce in the last 5 months?"; Answer: GGN + Product (multiselect)
- Remove obligation from fields that are already queried in the database
  - The certification decision is already recorded in the database, in order to avoid double entries, related fields should only have to be filled out optionally. Extended PO attribute should be completely voluntary and selected products in the scope shall automatically be adopted as soon as the attribute is answered with "Yes".

Please be aware that all changes listed below are part of the 2.3.0 release. Version 2.3.0 was deployed to BETA on 2 September 2021 and will be transferred from BETA to LIVE + DEMO on 28 October 2021.

The list of all upcoming changes can be viewed directly in AOH ("Upcoming Developments"). From now on, all changes will be communicated via freshstatus as part of deployment announcements (24 hours before the deployment takes place).

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





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