



Audit Online Hub - Recent changes and updates

Dear Ms. Yisleydy Romero Hernández,

We are updating our Audit Online Hub on a regular basis. To keep you informed, we send you an 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.

Recent changes and more

As announced in our previous newsletter edition, version 3.4.0 was transferred to BETA environment (beta-audit.globalgap.org) on 15 December 2022.

AOH v3.4.0

New features:

- Restructuring of audit reports based on IFA v6 Smart and IFA v6 GFS with new reporting options (Smart audits (v6)).
 - To cover all audit combinations, the following reporting options have been introduced:
 - Individual certification
 - Multisite without QMS
 - Multisite with QMS
 - Site of a multisite with QMS
 - "Member of a group certification"
 - "Member of a group certification with multisite"
 - Group certification

- Implementation of search parameters for Smart audits (v6) and Legacy audits (v5) through the view of audit reports.
 - A group box with its respective landing page was added to identify the Legacy process (v5) and Smart process (v6).

- Audit types attributes
 - To align with the GLOBALG.A.P. general regulations, new datapoints related to the audit types have been implemented, available for IFA v5.2, IFA v5.3 -GFS, IFA v5.4-1-GFS, IFA v6 Smart, IFA v6 GFS, as well as Chain of Custody (CoC) v6.

- Product selection dependent on site type (Smart audits (v6)).
 - To be able to add products in the scope of the audit, at least one site type must be selected. Site types are divided in two options: Product Handling Unit (PHU) and Site. Sites registration shall take place in Validation Service.

- Quality Management System (QMS) Multireport for IFA v6 Smart and IFA v6 GFS audits (Smart audits (v6)).
 - New module integrated to generate a summary report for those producers who are being audited for IFA v6 Smart or IFA v6 GFS and are operating a Quality Management System.
 - Main Features:
 - Development of Multireport statuses.
 - Association and Disassociation options to bind audit report to the Multireport.
 - Confirmation message added to alert users before disassociating an audit report from the Multireport.
 - Link added to connect individual audit reports to the Multireport.

- GRASP v2 add-on (Smart audits (v6))
 - GLOBALG.A.P. Risk Assessment on Social Practice v2 add-on is now available for all new reporting options.

- Tesco Nurture Module (Legacy audits (v5))
 - Tesco NURTURE Module add-on in version 11.4 is now available for fruit and vegetables. The rules, QMS checklist and flowers and ornamentals checklist remain unchanged.
 - Note that the deployment to Live will take place on 2 February 2023.

- CoC v6.1 (Legacy audits (v5))
 - GLOBALG.A.P. Chain of Custody standard v6.1 is now available.
 - Note that the deployment to Live will take place on 2 January 2023.

Configuration changes:

- Audit personnel for Smart audits (v6)
 - Standard
 - Auditor's qualification and approval now are directly retrieved from CB-AT(Certification Body Administration Tool) and the outcome is accessible via audit creation.
 - Roles
 - Name update for user role and Audit Personnel section for Smart (v6) and Legacy audits (v5).

- Audit report statuses update, applicable to all farm assurance products (Smart audits (v6))
 - The status "Review completed" was introduced to cover the reviewer step of the all-audit reports based on the Reporting Options "Site of a multisite with QMS", "Member of a group certification" or "Member of a group certification with Multisite".
 - The status "Closed" was removed and in its place two audit report statuses were added, as mentioned below:
 - Status "Closed – compliant": To be used when closing an audit report with a Positive Certificate Decision. This means that the necessary percentage of compliance has been reached. For instance, for IFA v6 Smart or IFA v6 GFS the compliance represents the closure of 100% of Major Must and 95% of Minor Must.
 - "Closed – non-compliant": To be used when closing an audit with a Negative Certificate Decision. This means that the minimum percentage of compliance has not been reached.

- Section Travel information
 - New wording: “Distance traveled to reach the site (including distance traveled between sites; in km)”.

- Section Audit duration per day
 - Datapoint “Site audited” is now a dropdown menu that populates with all the Farm Assurance Products registered sites regardless of their site type.

- Food Safety Policy Declaration checkbox for Legacy (v5) and Smart audits (v6) removed
 - The datapoint “Food Safety Policy Declaration” checkbox is no longer available in the audit reports.

- Audit Types update
 - To be in alignment with GLOBALG.A.P. General Regulations, the section Audit Types, in the audit report, have been revised and now new options are available for IFA v5.2, IFA v5.3 -GFS, IFA v5.4-1-GFS, IFA v6 Smart, IFA v6 GFS in addition to CoC v6.

- Product attributes per Site type Product Handling Unit update (Smart audits (v6))
 - New product attributes defined for sites type PHU (Product Handling Unit).

- Product in the scope of site type PHU limited to Product in the scope of the site type Site (Smart Audits (v6))
 - A validation was added so that in case of registering a site type “Site” and a site type “PHU”, the system does not permit the inclusion of products for a site type “PHU” that are not part of the scope of the site type “Site”. This rule is restricted to audit reports

based on reporting options “Multisite with QMS” and “Group certification”

- Disabled the generation of multiple PHUs (Product Handling Unit) section or chapter in the audit (Smart audits (v6)).
 - When creating a new QMS Smart audit, principles and criteria linked to the Product Handling Unit shall be included once, regardless of how many Site types of Product Handling Units have been registered in the audit.

- Disabled multiple site type Site registration while auditing “Site of a multisite with QMS” (Smart audits (v6)).
 - The site type Site registration shall be limited to one in case of “Site of Multisite with QMS audits”.

- Entry of reviewer comment box mandatory (Smart audits (v6)).
 - On the review step, a comment shall be requested while setting the status "Outstanding CD".

- Section Certification Body Decision and Validity dates (Smart audits (v6)).
 - Section removed from audit reports utilizing the Reporting Options “Site of a multisite with QMS”, “Member of a group certification” or “Member of a group certification with Multisite”.
 - New wording: “Certification Body Decision“ and “Certification Body Decision taken by” . This feature is available for Legacy audits (v5) as well.

- Tesco Primary supplier" section mandatory for Nurture assessment (Legacy audits (v5)).
 - Tesco Primary supplier section now obligatory for all Nurture Tesco assessment irrespective the version.

- Scalability of Comment box in Control Points (Smart (v6) and Legacy audits (v5)).
 - All comment boxes in control point can be made bigger.

Bugfix:

- The system not retrieving the right principles and criteria for QMS audits has been corrected.
- User Roles not getting updated has been corrected.
- Visualization of audits from other Certification Body while editing the Multireport has been amended.
- Issue with no member or site associated with the Multireport has been corrected.
- Malfunctioning textbox with decimal fields has been corrected.
- “Enter” key not working on the GGN validation has been corrected.
- Negative travel info milage has been corrected.

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

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](#)
- [Wiki article](#)

Still got questions or comments about the Hub? Please contact our customer support.

We are delighted to engage in new digital solutions with you.

Disclaimer: We are still working on the Audit Online Hub API documentation, therefore, shortly we will be publishing it and informing you through Audit Online Hub Newsletter.

Kind regards,

GLOBALG.A.P. Secretariat

Discover GLOBALG.A.P.



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