Christina Brod

Von: Staff Massmail <massmail@globalgap.org>

Gesendet: Mittwoch, 25. Januar 2023 09:57

An:2a3451c5.globalgap.onmicrosoft.com@emea.teams.msBetreff:WG: Audit Online Hub – Recent changes and updates

Von: The GLOBALG.A.P. Team <info@globalgap.org> **Gesendet:** Wednesday, January 25, 2023 8:56:24 AM **An:** Staff Massmail <massmail@globalgap.org>

Betreff: Audit Online Hub – Recent changes and updates



Audit Online Hub - Recent changes and updates

Dear Ms. Staff Massmailing,

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 3.4.1 was transferred to BETA environment (beta-audit.globalgap.org) on 18 January 2023.

AOH v3.4.1

New features:

- QMS (Quality Management System) audit report (Smart audits (v6)).
 - Audit report, in pdf format, is available in the BETA environment for producers operating a QMS system.

Configuration changes:

• Grouped the summary calculation for all QMS audits (Smart audits (v6))

- For multisite with QMS and Group certification audits, a unique summary calculation will be generated with the consolidation of all QMS (Quality Management System) and PHU (Product Handling Unit) (if any) principles and criteria dynamically added to the audit. The compliance calculation applies for all principles and criteria (QMS in addition to PHU).
- Change GRASP v2 questions regarding family farm and workers (Smart audits (v6)).
 - New wording: "It is confirmed that this producer during the last production cycle:"
 - "has not hired any workers"
 - "has hired workers"
 - New wording: "It is confirmed that this family farm producer during the last production cycle:"
 - "worked only with core family members"
 - "has hired workers"
- Enabled the entry of total family members in GRASP v2 audits when it is confirmed that the family farm producer during the last production cycle worked only with core family members (Smart audits (v6)).
 - The auditor can enter the amount of family workers in situations where there has only been family workers.
- Change "Inspection method" to "Audit method explanation" on the checklist (Smart audits (v6)).
 - In v6 audits, "Inspection method" has been renamed to "Audit method explanation".
- Removed from all audits: the setting to share internal comments (Internal notes on the audit and control points internal comment) with GLOBALG.A.P.(Legacy audits(v5) and Smart audits (v6))
- Added "*" (asterisks) to mark mandatory fields.
 - Fields that must be filled out in the audit report are marked with an
 "*" (asterisk) to simplify the process of filling in the respective forms.

- Removed: the reporting option "Member of a group certification with multisite" (Smart audits (v6)).
- Added Method, Auditor Method Explanation, and Justification Guidelines for IFA v6 Smart and IFA v6 GFS (Smart audits (v6)).
 - The Method, Auditor Method Explanation, and Justification Guidelines for Fruit and Vegetables and Flower and Ornamentals have been added to IFA v6 Smart and IFA v6 GFS.
- Added a thousand's separator for quantitative data points (Smart audits (v6)).
- Change "IFA Inspection Guideline" tab to "IFA Audit Guideline" tab on Smart audits (v6).
 - For all v6 audits, the IFA guideline tab is renamed to "IFA Audit Guideline" and its content updated accordingly.

Bugfix:

- System blocks the entry of Audit Personnel in the audit report has been corrected.
- Scalability of the Audit duration section 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
- Audit Online Hub API documentation
- 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.

Kind regards,

The GLOBALG.A.P. Team

Discover GLOBALG.A.P.



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