GLOBALG.A.P. General Regulations Specifications for the Food Safety Modernization Act Produce Safety Rule Add-on

(Based on GLOBALG.A.P. General Regulations Version 6)

ENGLISH VERSION 2.0_AUG23

OBLIGATORY FROM: 1 JANUARY 2024

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1 INTRODUCTION

GLOBALG.A.P. general regulations specifications for add-ons create the framework within which a producer or producer group shall comply with the add-ons' principles and criteria in addition to compliance with a GLOBALG.A.P. standard. These add-ons are voluntary and mostly customer-driven. Each add-on has its own specific principles and criteria that makes it different and customized. The results of the add-on audit do not affect the audit report of the base standard.

The basis for this document is the latest GLOBALG.A.P. general regulations (rules for individual producers, rules for producer groups and multisite producers with a quality management system (QMS), and rules for plants scope), which should be consulted while reading these GLOBALG.A.P. general regulations specifications.

2 GENERAL INFORMATION FOR THIS ADD-ON

Name and version of the add-on:	Food Safety Modernization Act Produce Safety Rule add-on version 2.0
Common name (if applicable):	FSMA PSR add-on
Scope:	Plants scope, fruit and vegetables only
Scheme ID:	605
Application in country/countries:	All countries of the world; United States of America as country of destination
Add-on observers:	N/A
Combinable with the following base standard(s):	☒ IFA v6 Smart for fruit and vegetables ☒ IFA v6 GFS for fruit and vegetables ☐ IFA v6 Smart for flowers and ornamentals ☐ IFA v6 Smart for aquaculture (all products unless finfish are specified) ☐ IFA v6 GFS for aquaculture (all products unless finfish are specified) ☒ Other, please specify: IFA v6 Smart for fruit and vegetables is allowed only for remote CB audits in emergency situations when remote audits are necessary.
List of normative documents:	FSMA PSR add-on general rules specifications (*this document*) 2. FSMA PSR add-on principles and criteria 3. FSMA PSR add-on checklist 4. FSMA PSR guideline for fruit and vegetables

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3   ROLES RELATED TO THIS ADD-ON

The following stakeholders have a role in the rollout of the add-on and are defined as follows:

Producer: The Food Safety Modernization Act (FMSA) Produce Safety Rule (PSR) add-on is a voluntary add-on which can be used by any producer within the United States or any producer exporting or planning to export to the United States, provided that producer has a valid GLOBALG.A.P. certificate for Integrated Farm Assurance (IFA) for fruit and vegetables (FV).

Differences between IFA FV standard and the PSR are included in the add-on principles and criteria (P&Cs), so that the user can make the necessary adjustments to implement the requirements of the FSMA PSR. However, every producer should review the FSMA PSR for compliance.

Producers are audited by GLOBALG.A.P. approved third-party certification bodies, which assess whether the producer complies with the FSMA PSR add-on. The audit results serve as evidence of PSR implementation efforts at the farm level, in keeping with the current version of the United States Food and Drug Administration's (FDA's) PSR (21 C.F.R. Part 112). In combination with the IFA FV standard, the FSMA PSR add-on will aid producers in identifying PSR requirements that shall be addressed at the farm level.

Supplier: The add-on letter of conformance and GLOBALG.A.P. IFA FV certificate can be provided to retailers and value-chain participants as evidence of a producer's efforts toward PSR implementation.

Certification bodies: GLOBALG.A.P. general regulations specifications build a framework in which a producer can comply with a set of requirements that is in addition to compliance with a GLOBALG.A.P. standard. Given that P&Cs included in add-ons are not required for achieving IFA certification, audits against add-ons are not covered under GLOBALG.A.P. accreditation.

Compliance with the add-on is not an assurance or guarantee of PSR compliance, as legal compliance can only be determined by a regulatory authority, such as the FDA.

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4   GLOBALG.A.P. GENERAL REGULATIONS SPECIFICATIONS

Section (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)	**GLOBALG.A.P. general regulations** **specifications for the FSMA PSR add-on**

3 CERTIFICATION OPTIONS
Preconditions: The producer shall have a valid GLOBALG.A.P. IFA certificate for fruit and vegetables (FV) or be registered for IFA FV.
It is possible to implement and conduct audits against the add-on for the following options (pick all applicable options): ☒ Option 1 – single site producer ☐ Option 3 – single site producer (☐ benchmarked scheme, ☐ benchmarked checklist) ☒ Option 1 – individual multisite producer with QMS ☐ Option 3 – individual multisite producer with QMS (☐ benchmarked scheme, ☐ benchmarked checklist) ☒ Option 1 – individual multisite producer without QMS ☐ Option 3 – individual multisite producer without QMS (☐ benchmarked scheme, ☐ benchmarked checklist) ☒ Option 2 – producer group ☐ Option 4 – producer group (☐ benchmarked scheme, ☐ benchmarked checklist)

5 REGISTRATION WITH THE CERTIFICATION BODY	
5.2 Registration process	
5.2.1 General	
Choice of certification body (CB)	☒ A finally approved CB for the base standard and/or add-on
	☒ A provisionally approved CB for the base standard and/or add-on
	☐ A verification body (VB) approved for the base standard and/or add-on
	The chosen CB:
	☒ Shall be the same CB that conducted the audit against the base standard
	☐ Does *not* need to be the same CB that conducted the audit against the base standard

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	A list of GLOBALG.A.P. approved CBs (and VBs, if applicable) is available on the [GLOBALG.A.P. website](#). Customize the search for CBs by selecting the region, country, and scope. Additional info: The CB add-on audit shall be conducted in combination with the IFA FV audit by the same CB.
Duration of the service contract	The duration of the service contract is agreed between the CB and the producer. The contract between the CB and the producer is *independent* of the contract between FoodPLUS GmbH and the owner of the add-on. The CB shall include this add-on as part of the GLOBALG.A.P. sublicense and certification agreement that is signed between the CB and the producer. Additional info:
Registering parts of the products as originating from GLOBALG.A.P. certified production processes (parallel ownership = PO)	☐ PO is possible.* ☒ PO is not possible. Only products from production processes already certified to IFA FV can be included in the FSMA PSR add-on letter of conformance. Producers that are registered for parallel ownership (PO) under IFA FV may apply/register for the FSMA PSR add-on, but only the area included in the IFA FV certification will undergo the FSMA PSR add-on audit, *and* all of the area(s) included in the IFA FV certification for each registered product and producer shall be included in the FSMA PSR add-on registration, audit, and letter of conformance. A producer may choose to include one, several, or all of the products listed on the GLOBALG.A.P. IFA FV certificate. Example: An individual producer has both tomatoes and lettuce originating from IFA FV-certified production processes. If the add-on letter of conformance includes tomatoes, it shall include *all* of the tomato area that is registered in the GLOBALG.A.P. IFA FV certificate. The producer cannot have some IFA FV-certified tomato production processes included in the add-on, but other IFA FV-certified tomato production processes excluded. However, the producer can have tomatoes originating from FSMA PSR add-on-certified production processes and lettuce that is excluded from the FSMA PSR add-on audit and certification. This is not the same as PO, as PO applies within the same commodity. For quality management system (QMS) audits (Option 2 producer group and Option 1 multisite producers with QMS): Only producer group members, products, and production sites

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	that are registered/certified for IFA FV are eligible for the FSMA PSR add-on. A producer group or multisite producer with QMS must include all of the production sites or producer group members under registration/certification for the registered product to be included in the FSMA PSR add-on. The producer group/multisite producer may not choose only some producer group members or some production sites with IFA FV certification to achieve the FSMA PSR add-on letter of conformance. This would be considered PO within the FSMA PSR add-on, which is not allowed. For products of the producer group members/production sites included in the FSMA PSR add-on letter of conformance, all of the IFA FV-certified area of that product shall be included. However, the producer group or multisite producer can have one product originating from IFA FV-certified production processes and other IFA FV products that are excluded from the FSMA PSR add-on audit and certification. This is not the same as PO, as PO applies within the same commodity. *For additional registration requirements, see "GLOBALG.A.P. general regulations – Rules for parallel ownership."
Additional requirements regarding the registration process	N/A

6 AUDIT PROCESS – INDIVIDUAL PRODUCERS (OPTION 1 OR OPTION 3)

6.1 Self-assessments

General	Self-assessments are: ☒ Required against all the principles and criteria, and follow all the rules in the GLOBALG.A.P. general regulations ☐ Not required Additional info:

6.2 CB audits

Announced CB audits	☒ Annual ☐ Other, please specify: Additional info: The CB audit against the add-on shall be conducted together with the audit against the IFA FV standard by the same CB.

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Unannounced CB audits	☐ Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations ☐ Other, please specify: Additional info:
Off-site and on-site stages	☒ Splitting the CB audit against the add-on is possible, as per the GLOBALG.A.P. general regulations. ☐ Splitting the CB audit against the add-on is *not* possible and the audit shall be conducted on site only. Additional info:
Remote CB audits	☒ Possible together with the CB audit against the base standard, as per the GLOBALG.A.P. Full Remote audit procedure ☐ Not allowed Additional info: Remote CB audits are allowed in emergency situations only. IFA v6 GFS does not allow fully remote audits. Producers undergoing a remote CB audit shall use IFA v6 Smart and work with their supply chain partners to ensure this edition and the use of remote audits satisfy the market requirements.
CB audit duration	The duration of the CB audit against the add-on depends on the size of the farm and the complexity of the production activities and will be in the range of approximately 1 hour.
CB audit timing	☒ Together with the CB audit against the base standard, as per the GLOBALG.A.P. general regulations ☐ Other, please specify:

6.3 Initial and subsequent CB audits

☒ The same as in the GLOBALG.A.P. general regulations

☐ Other, please specify:

Additional info:

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6 AUDIT PROCESS – PRODUCER GROUPS (OPTION 2 OR OPTION 4) OR INDIVIDUAL MULTISITE PRODUCERS WITH QMS (OPTION 1 OR OPTION 3)
☐ N/A for producer groups or individual multisite producers with QMS

6.1 Internal audits

General	Internal audits are: ☒ Required against all the principles and criteria and follow all the rules in the GLOBALG.A.P. general regulations ☐ Required but follow different rules than the GLOBALG.A.P. general regulations: ☐ Not required Additional info: The internal audit shall include an audit of the FSMA PSR add-on for each producer group member/production site registered for the FSMA PSR add-on. These audits shall be carried out by a qualified internal farm auditor as per the "internal farm auditor requirements" set below. The internal audit report shall be reviewed, and the producer group member/production site approved by the internal QMS auditor before the CB audit takes place. The CB QMS auditor shall review the FSMA PSR add-on audit reports and internal farm auditor and internal QMS auditor qualifications during the CB QMS audit.
Internal QMS auditor requirements	☒ As per the GLOBALG.A.P. general regulations ☒ Additional qualifications: In addition to meeting the internal QMS auditor requirements set in the GLOBALG.A.P. general regulations, internal QMS auditors shall demonstrate sufficient competence with the PSR through evidence of attendance at a Produce Safety Alliance (PSA) training. The minimum expectation for internal QMS auditors is the "Grower Training course" – minimum of eight-hour duration. This may be an internal, public, or private training. The course is not required to be an official PSA course or led by a "Produce Safety Alliance approved" instructor; however, course content shall be at least equivalent to the content offered in the PSA approved course curriculum, as required in FSMA PSR subpart C, § 112.22c. GLOBALG.A.P. verification bodies, consultants, and Registered Trainers *are* accepted as internal QMS auditors so long as they meet internal QMS auditor requirements and additionally show evidence of PSA training.
Internal farm auditor requirements	☒ As per the GLOBALG.A.P. general regulations

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	☒ Additional qualifications: In addition to meeting the internal farm auditor requirements set in the GLOBALG.A.P. general regulations, internal farm auditors shall demonstrate sufficient competence with the PSR through evidence of attendance at a PSA training. The minimum expectation for internal farm auditors is the "Grower Training course" – minimum of eight-hour duration. This may be an internal, public, or private training. The course is not required to be an official PSA course or led by a "Produce Safety Alliance approved" instructor; however, course content shall be at least equivalent to the content offered in the PSA approved course curriculum, as required in FSMA PSR subpart C, § 112.22c. GLOBALG.A.P. verification bodies, consultants, and Registered Trainers *are* accepted as internal farm auditors so long as they meet internal farm auditor requirements and additionally show evidence of PSA training.
6.2 CB audits	
Announced CB QMS audits	☒ Annual, as per the GLOBALG.A.P. general regulations, together with the CB audit against the base standard ☐ Other, please specify: Additional info:
Unannounced CB QMS audits	☒ Recertification audit together with the CB audit against the base standard, as per the GLOBALG.A.P. general regulations ☐ Other, please specify: Additional info:
CB farm audits	☒ Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations ☐ Specific rules that are different from the GLOBALG.A.P. general regulations, please specify: Additional info:
Off-site and on-site stages	☒ Splitting the CB QMS audit against the add-on is possible, as per the GLOBALG.A.P. general regulations. ☐ Splitting the CB QMS audit against the add-on is *not* possible and the audit shall be conducted on site only. Additional info:

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Remote CB audits	☒ Possible together with the CB audit against the base standard, as per the GLOBALG.A.P. Full Remote audit procedure ☐ Not allowed ☐ Additional info: Remote CB audits are allowed in emergency situations only. IFA v6 GFS does not allow fully remote audits. Producers undergoing a remote CB audit shall use IFA v6 Smart and work with their supply chain partners to ensure this edition and the use of remote audits satisfy the market requirements.
CB farm and QMS audit duration	The duration of the CB audit against the add-on depends on the size of the farm and the complexity of the production activities and will be in the range of approximately 1 hours.
CB audit timing	☒ Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations ☐ Other, please specify:

6.3 Initial and subsequent CB audits

☒ The same as in the GLOBALG.A.P. general regulations

☐ Other, please specify:

Additional info:

7 CERTIFICATION PROCESS

7.1 Requirements for achieving GLOBALG.A.P. certification

7.1.1 Certification rules

Compliance system	☒ Major Musts, Minor Musts, and Recommendations ☐ Other, please specify: Additional info: The FSMA PSR add-on contains only Major Musts and Recommendations (agricultural water requirements).

7.1.2 Minor Must compliance calculation

Compliance levels for CB farm audits	☐ 100% compliance with Major Musts, 95% compliance with Minor Musts ☒ Other, please specify: 100% compliance with Major Musts; there are no Minor Musts.

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	As long as the P&Cs on agricultural water for preharvest are scored as Recommendations, they will not be included in the final scoring.
Compliance levels for CB QMS audits (if applicable)	☒ 100% compliance with the QMS requirements, as per the GLOBALG.A.P. general regulations ☐ Other, please specify: ☐ Not applicable if a QMS is not implemented

7.1.3 Decision (whether or not to issue a letter of conformance)

☒ The same as in the GLOBALG.A.P. general regulations regarding decision-making and the audit report

☐ Different rules regarding decision-making and the audit report, please specify:

☒ The same person that reviews the report may make the certification decision.

☐ The same person that reviews the report *shall not* take the certification decision.

Additional info: The person(s) making the certification decision or at least one member of the CB's decision-making committee shall comply with CB FSMA PSR add-on auditor qualifications as set out above. If the certification decision is related to Option 1 and does not include a QMS, the CB shall still have one person on its decision-making committee who fulfills auditor qualifications and the above requirements specific to the FSMA PSR add-on.

The CB shall use the audit report template issued by the GLOBALG.A.P. IT systems (Audit Online Hub).

These documents shall be sent to the producer as write-protected or otherwise controlled documents at the time of the certification decision:

- FSMA PSR add-on audit report
- *Full* IFA FV audit report with CB auditor comments and justifications
- Summary of non-compliance(s)/corrective action(s)
- Letter of conformance

7.2 Letter of conformance

Instead of a certificate, the individual producer or producer group receives a letter of conformance.

Additional info: After a positive certification decision, the CB shall issue a letter of conformance in the GLOBALG.A.P. IT systems (Validation Service).

A list of all the producer group members, production sites, and PHUs to which the certificate relates shall be listed on the letter of conformance. The CB shall keep this list up to date via the GLOBALG.A.P. IT systems.

The FSMA PSR add-on letter of conformance is valid for only as long as the GLOBALG.A.P. IFA FV certificate is valid.

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7.3 Letter of conformance validity extension

☒ Together with the base standard, as per the GLOBALG.A.P. general regulations

☐ No extension allowed

7.4.3 Sanctions

Corrective action following initial CB audit	☒ Rules for closing non-conformances follow the GLOBALG.A.P. general regulations. ☐ Different rules apply, please specify: Additional info:
Corrective action following subsequent CB audits	☒ Non-conformances shall be closed within 28 calendar days, as per the GLOBALG.A.P. general regulations. ☐ Non-conformances shall be closed within X calendar days. ☐ It is not necessary to implement corrective action within a certain period of time. Additional info: The summary of non-compliance(s)/corrective action(s) shall be available at the close of the audit.

CB REQUIREMENTS

General	☒ The GLOBALG.A.P. approved CB has:
	
	  a) Registered for the new add-on in the GLOBALG.A.P. IT systems
	
	  b) Submitted a letter of intent in English to the GLOBALG.A.P. Secretariat (obsolete for registration through CB-AT)
	
	  c) Paid an annual registration fee according to the GLOBALG.A.P. fee table for conducting audits against the add-on
	
	  d) Assigned the add-on in CB-AT to the auditors so they can complete any applicable online tests
	
	☒ The CB approval process is different, please specify: The CB shall additionally provide:
	
	  • The certificate of one auditor who has completed the PSA training for trainers (16 hours)
	
	OR
	
	  • The certificates of two auditors who have completed the standard face-to-face PSA training (8 hours)

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	It is expected that if the in-house trainer (IHT) has completed the PSA training for trainers (16 hours), they can train their auditors. The CB shall have at least the minimum number of qualified personnel to issue a FSMA PSR add-on letter of conformance (one auditor and one reviewer both trained in PSA). At least one CB auditor shall complete the FSMA PSR add-on IHT training with successful completion of the online exam and respective updates within three months after release in the auditor's primary spoken language.
CB auditor approval	☒ Auditors from GLOBALG.A.P. approved CBs that are already approved to conduct audits against accredited standards such as IFA, or schemes successfully benchmarked to the specific product category ☐ Auditors from GLOBALG.A.P. approved CBs conducting audits against not accredited standards ☐ In addition to the IFA approval, the in-house trainer shall conduct one witness audit against the add-on. Additional info:
CB auditor qualifications	If other requirements as indicated in the GLOBALG.A.P. general regulations – Rules for certification bodies apply, please specify: CB auditors shall attend a FSMA PSR add-on internal training by the IHT based on the GLOBALG.A.P. FSMA PSR add-on training materials with successful completion of the online exam and respective updates within three months after release in the auditor's primary spoken language. The CBs are responsible for the supervision and maintenance of auditor competence according to the requirements of this add-on.

CERTIFICATION INTEGRITY PROGRAM

The possibility of adding the Certification Integrity Program (CIPRO) to the add-on shall be clarified	☒ Yes ☐ No Additional info:

ADD-ON LOGO USE

☒ No FSMA PSR add-on logo available

☐ A(n)   add-on logo is available that shall be used as per the following rules:

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DATA ACCESS RULES	
Rules regarding data access	☐ GLOBALG.A.P. data access rules in its current version ☒ Additional or other data access rules, see Annex I, "Data access rules"
ADDITIONAL RULES	
Any additional rule(s)/requirement(s):	GLOBALG.A.P. IT systems: All FSMA PSR add-on P&Cs and all IFA FV P&Cs are available in the GLOBALG.A.P. IT systems. CB auditors shall complete individual P&Cs in the GLOBALG.A.P. IT systems (Audit Online Hub) using the system directly, uploading the preliminary report using the provided Excel template, or automatically transferring audit data using a specified API. CBs shall use GLOBALG.A.P. IT systems for all FSMA PSR add-on audits and the accompanying IFA FV audit.

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ANNEX I   DATA ACCESS RULES

1   INTRODUCTION

These are the data access rules for the FSMA PSR add-on.

☒ This is a public solution and is therefore visible to the public.

☐ This is a private solution and is therefore not visible to the public.

2   ADD-ON DATA/ADD-ON VISIBILITY

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	Market participant	FSMA PSR add-on observer	Public user
Add-on	x	x	x	N/A	x

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

3   COMPANY (PRODUCER/OPERATION) DATA

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	Market participant	FSMA PSR add-on observer	Public user
Company (producer/operation)					
Company name	x	x	x[10]	N/A	x[10]
Company address[1]	x	x	x[10]	N/A	
Company city	x	x	x[10]	N/A	x[10]
Company country	x	x	x	N/A	x
Company contact information[2]	x	x	x	N/A	
Company website (if available)	x	x	x	N/A	
Current GLOBALG.A.P. identification number (GGN/GLN/CoC Number/PHA-N[3])	x	x	x	N/A	x

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	Market participant	FSMA PSR add-on observer	Public user
Previous GLOBALG.A.P. identification number	x	x	x	N/A	x
Legal registration per country[4]	x	x	x	N/A	
Location[5]	x	x	x	N/A	
CB registration number[6]	x	x	x	N/A	x
Contact person (responsible for legal entity)					
Contact name[7]	x	x	x	N/A	
Contact information[2]	x	x	x	N/A	
PHU/Production site information[8]					
Name of product handling unit (PHU)/production site	x	x	x	N/A	
PHU/Production site address[9]	x	x	x	N/A	
PHU/Production site contact information[2]	x	x	x	N/A	
Sub-GLN(s)	x	x	x	N/A	x
Location[5]	x	x	x	N/A	
Products per PHU/production site	x	x	x	N/A	

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

[1] Company address includes: street address (or information available to describe the company (producer/operation) location), postal address, postal code, and state/province

[2] Contact information includes: telephone number and email address. Mandatory for the certificate holder (Option 1 and Option 3 individual producer and Option 2 and Option 4 producer group) and voluntary for the producer group members.

[3] GGN: GLOBALG.A.P. Number, GLN: Global Location Number, CoC Number: Chain of Custody Number, PHA-N: number for PHA standard registered operations

[4]Legal registration for each country is mandatory for the certificate holder (Option 1 and Option 3 individual producer and Option 2 and Option 4 producer group) and for the producer group members.

[5]Location includes geospatial coordinate information of the physical location of the site: northern/southern latitude and eastern/western longitude in decimal format (2+5 digit format, e.g., 10.12345).

[6]Number assigned to the company (producer/operation) by the CB

[7]Contact name includes: title, first name, and last name

[8]The PHU/production site information is required for each production site registered by Option 1 and Option 3 individual producers and Option 2 and Option 4 producer group members. If the producer group member is a multisite producer, each production site shall be registered with geospatial coordinates. If the physical production site is different from the legal entity address, the production location shall be registered as a production site.

[9]PHU/Production site contact address includes: street address (or information available to describe the PHU/production site location), postal address, postal code, city, and country

[10]Data is visible for Option 1 and Option 3 individual producers. Where the standard allows group certification, data is also visible for Option 2 and Option 4 producer groups (certificate holder), but not visible by default for producer group members. Producer group member data is only visible to the respective data access group if access has been granted by the producer group member.

4   PRODUCT AND CERTIFICATION DATA

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	Market participant	FSMA PSR add-on observer	Public user
Product	x	x	x	N/A	x
Product status	x	x	x	N/A	x
Standard version	x	x	x	N/A	x
Certification option including multisite information	x	x	x	N/A	x
For producer groups: number of producer group members	x	x	x	N/A	x
Certificate validity date	x	x	x	N/A	x
CB	x	x	x	N/A	x
GLOBALG.A.P. certificate number	x	x	x	N/A	x

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	Data access groups				
	GLOBALG.A.P. Secretariat	CB	Market participant	FSMA PSR add-on observer	Public user
Countries of destination	x	x	x	N/A	x
Quantity data[1]	x	x	x	N/A	
Total area of production[5]	x	x	x	N/A	
Certification data[2]	x	x	x	N/A	x
Scope-specific certification data[3]	x	x	x	N/A	x
For aquaculture: growth stage(s) covered by certification	x	x	N/A	N/A	N/A
Audit checklist and result[4]	x	x	x	N/A	

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

[1]Product quantity details:

For plants: number of growing cycles for covered production; number of growing cycles for noncovered production; productive area of covered harvest in ha; productive area of noncovered harvest in ha. The productive area is the part of the production area where harvest occurs during the period covered by a valid certificate. The number of growing cycles refers to the number of crops planted on the same productive area during certificate validity.

For aquaculture: brood stock in-house, estimated organisms; seedlings (ova/juvenile) in-house, estimated organisms; farmed aquatic species, annual quantity in metric tons at point of harvest

[2]Data includes "valid from" date of the certificate and the date of the certification decision.

[3]Details of the recorded scope-specific certification data:

For plants: audit conducted remotely (yes/no); harvest included/excluded; product handling included; ownership/purchase of certified and noncertified products*; production of certified and noncertified products; does the producer buy certified products from external sources (if yes, additionally GGN, quantity, and unit are collected)

*The term "certified product" refers to products originating from farms with GLOBALG.A.P. certified production processes or a benchmarked equivalent

For aquaculture: audit conducted remotely (yes/no); postharvest activity? (if yes: species that are processed); brood stock additionally purchased?; seedlings (ova) additionally purchased?; seedlings (juvenile) additionally purchased?; feed supplied (internally or externally)?; ownership/purchase of products originating from certified production processes and products originating from noncertified production processes; production of products originating from

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certified production processes and products originating from noncertified production processes; no use of antimicrobials in the last certification cycle (grow-out phase)?

[4] Audit checklist and audit details may include date of audit, audit checklist, non-conformances and non-compliances, audit notes, summary calculation, audit locations and samples, production sites/producer group members, audit duration, audit personnel, audit evidence and justifications, audit type, additional variety of the product, trade attribute or audit status

[5] Details of the recorded scope-specific certification data:

For plants: The production area (total area of production) is the surface where a crop registered for certification is cultivated. It is the total covered and noncovered area of production including the noncertified area and not limited to the productive area (i.e., the area that is actually harvested within the certification cycle) per product.

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New document	Replaced document	Date of publication	Description of modifications
230727_GG_FSMA_PSR_add-on_GR_specifications_v2_0_Jul23_en	220907_GG_FSMA_PSR_add-on_general_rules_specs_v1_3	27 July 2023	General updates reflect changes to GLOBALG.A.P. general regulations v6 and new add-on template 5.2.1: removed "same auditor" requirement 5.2.1: clarified parallel ownership is not applicable 5.2.1 and 6.2: changed QMS sample from proportional to square root 6.2: removed "same auditor" requirement 6.2: removed reference to mid-cycle checklist 6.2: clarified use of remote audits and IFA v6 Smart 7.2: changed "certificate of conformance" to "letter of conformance" 7.4.3: changed title of summary of non-conformity to "summary of non-compliance(s)/corrective action(s)" to reflect Audit Online Hub language 7.4.3: changed auditor training requirement to internal CB training with IHT Annex II: removed; all certificates generated from GLOBALG.A.P. IT systems (Validation Service)
230815_GG_FSMA_PSR_add-on_GR_specifications_v2_0_Aug23_en	230727_GG_FSMA_PSR_add-on_GR_specifications_v2_0_Jul23_en	15 August 2023	Scheme ID added
230828_GG_FSMA_PSR_add-on_GR_specifications_v2_0_Aug23_en	230727_GG_FSMA_PSR_add-on_GR_specifications_v2_0_Jul23_en	28 August 2023	Section 2: clarification added regarding use of IFA v6 Smart

If you want to receive more information on the modifications in this document, please contact the GLOBALG.A.P. Secretariat at standard_support@globalgap.org.

If the changes do not introduce new requirements to the standard, the version will remain "5.0" and an edition update shall be indicated with "5.0-x". If the changes do affect compliance with the standard, the version name will change to "5.x".

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