



GLOBALG.A.P. IT Solutions - Recent changes and updates

GLOBALG.A.P. IT Solutions Newsletter – Issue October 2023

In this newsletter, you can find all the latest news and updates on the GLOBALG.A.P. Audit Online Hub (AOH). If you would like to review the latest changes in brief, please click [here](#) to visit our website. For a more detailed overview, please read on.

Audit Online Hub

Recent changes and more

The following versions were transferred from BETA environment (beta-audit.globalgap.org) to LIVE (audit.globalgap.org) + DEMO (demo-audit.globalgap.org) environments on 24 October 2023.

Important note to API users

Please check in AOH LIVE whether this update has affected your API. If you notice any issues, contact our [customer support team](#) immediately.

AOH v3.4.5

New features:

- New wireframe to facilitate the association of member/site audits to the Multireport (Smart audits (v6))
 - A multiple selection view has been implemented to bind member/site audits to the Multireport Summary in one step.

Configuration changes:

- Enabled validation for entering audit dates (Smart audits (v6))
 - A new rule was set up to check on the audit dates right after the data is entered.
- Mandated the input of the section "Key persons present during the audit" (Smart audit (v6))
- Improved the process of gathering content for the Multireport (Smart audits (v6))
 - Activated a new configuration to manually select the checklist content (principles and criteria) while generating the Multireport Summary in pdf format.
- Added new parameters to the layout of the Multireport Summary (Smart audits (v6))
 - The "Audit method" and "Audit notification" data points were incorporated into the Multireport Summary in pdf format.
- Excel template (Smart Audits (v6))
 - Added an additional "Read me" tab which contains key information needed to complete an audit report.
- Renamed the "Show only my audits" filter to "Only allowed access" with results now including the following records:
 - Audit reports created by the auditor who is currently registered in the application, regardless of the audit report version (v5/v6).
 - Audit reports that are accessible to the auditor who is currently logged into the application, regardless of the audit version (v5/v6).
 - Audit reports for which the auditor currently signed on the application have been listed in the "Audit Personnel" section as "Farm auditor", "QMS auditor", "Reviewer", and "Certification committee". This point is strictly limited to Smart audits (v6)

Bug fixes:

- Issue with populating the scope in the PHU site for QMS audits (group certification and Multisite with QMS) has been solved.
- Issue with the " Send PDF " functionality has been solved.

- Issue with the "Copy audit" functionality has been corrected.

AOH v3.5.0

New features:

- Notice banner on Audit Online Hub login page.
 - Directions to Audit Online Hub homepage to highlight IFA v6 auditor's requirements (Smart audits).

Configuration changes:

- Enabled aquaculture "Post Harvest Activity" attribute on product level for site type "PHU" and "EXTERNAL PHU" (Smart audits (v6)). This change is valid for the following reporting options:
 - Single site certification
 - Multisite without QMS
 - Site of a multisite with QMS
 - Member of group certification
 - Multisite with QMS
 - Group certification
- Added more search filters to the audit report list view. This configuration applies irrespective of the audit version.
 - To facilitate the navigation on the platform the following search filters are now available:
 - Country
 - Audit report status
 - Auditor name
 - Decision date
- Included in the Excel file the GUID (Globally unique identifier) per audit when exporting/downloading a list of audit reports. This configuration applies irrespective of the audit version.
- Excel template (Smart Audits (v6))
 - When uploading the Excel template to an audit report, the following buttons were relabelled.
 - "Upload" is now labeled "Validate data." This button is used to initiate the data reading process.
 - "Confirm" is now labeled "Saved data." This button is used submit the data.
 - Renamed the informative spreadsheet from "Read me" to "Audit_Info".

Bug fixes:

- Scalability of the Workers Analysis section in GRASP v2 audits has been corrected.
- The following incidences have been fixed on the Excel upload functionality (Smart Audits (v6))
 - In the "Audit" tab, the column "Date" was renamed "Travel Date".
 - Added notes to the Audit Tab for the "GAIN", "Start date" and "End date" data fields.
 - Amended the acronym "CKL" to "CL" to identify the spreadsheet that is used to answer the checklist details.
 - Listed instructions in the Checklist tab.
 - Issue with the rounding of the compliance calculation has been corrected.
 - In the "NCCA" spreadsheet the column "D" "Noncompliance" is now labeled "Justification".

AOH v3.6.0

Configuration changes:

- Removed the following product attributes from all QMS audits (Multisite with QMS and Group Certification) for the aquaculture scope (Smart audits (v6)):
 - "No use of antimicrobials for the last certification cycle?*"
 - "Production system used for on-growing stage?*"
- Removed the following product attributes from audit reports for the "Member of group certification" reporting option for the plants and aquaculture scopes (Smart audits (v6)):
 - "PO Parallel ownership (production or ownership of certified and non-certified products) or Ownership/Purchase of certified and non-certified products*"
 - "Trade*"

- "Countries of destination: one or multiple countries*"
- Removed the following product attributes from audit reports for the "Site of a multisite with QMS" reporting option for the plants and aquaculture scopes (Smart audits (v6)):
 - "PO. Parallel ownership (production or ownership of certified and non-certified products) or Ownership/Purchase of certified and non-certified products*"
 - "Trade*"
- Implemented a validation tool to restrict auditors from performing certain reporting options, irrespective of the v6 audit scope (plants or aquaculture).
 - As of now, all auditors with the role of "Farm auditor" can conduct the following reporting options:
 - Single site certification
 - Multisite without QMS
 - Site of a multisite with QMS
 - Member of group certification
 - As of now, all auditors with the role of "QMS auditor" can conduct the following reporting options:
 - Single site certification
 - Multisite without QMS
 - Multisite with QMS
 - Site of a multisite with QMS
 - Member of group certification
 - Group certification
- Excel template (Smart audits (v6)):
 - Locked all cells with formulas in the v6 layout.

Bug fixes:

- Issues with the responsiveness of the v6 application were corrected.
- Issues with the visibility of the standard and add-on names in the audits view were solved.

AOH v3.7.0

Configuration changes:

- Audit personnel for Smart audits (v6)
 - For auditors registered in CB-AT tool whose qualifications and assigned modules get the status "Approved – Training Pending", their names (auditor's name) can now be nominated in the audit report.
- Updated GRASP v2 (GLOBALG.A.P. Risk Assessment on Social Practice v2 add-on) implementation
 - For the v6 GRASP v2 audits tab, options to answer the questions with N/A were added. Furthermore, some rules were introduced to auto-populate certain answers based on previous answers. This change applies to all reporting options.
- Removed the obligation to enter "Due dates" for non-compliance with the "Recommendations". This modification applies for both versions (Smart audits (v6) and Legacy audits (v5)).
 - *Please note that when completing the checklist, there is still the option to enter a "Due Date" for Recommendations. If there is no "Due Date" for Recommendations, negative answers can be saved without one.*
- (Smart audits (v6)):
 - Added the v6 layout to GGFS v3 add-on and AH-DLL GROW v3.1 add-on.

Bug fixes:

- Issues with the performance of the v6 Excel template were corrected.
- Dates and comments not getting saved while opening a non-compliance have been solved.
- Issue with saving data while editing an audit report has been solved.

AOH v3.8.0

Configuration changes:

- Added the "Add-On" search filter to the audit report list view to shorten navigation based on standards or add-ons. Please note that the new filter is set to "N/A" by default. This configuration applies irrespective of the audit version.

Bug fixes:

- Issues with the synchronization of the v6 auditor's qualifications and their approved modules were corrected.
- Issues with the deletion of columns in the v6 Excel template were solved.

AOH v3.9.0

Configuration changes:

- Made the input of the section " Audit duration per day" (Smart audit (v6)) mandatory.

Bug fixes:

- Issues with the responsiveness in the load of the v6 auditor's name and qualifications in the "Audit personnel" section were solved.
- Issues with the visibility of the v6 RMS (residue monitoring system) attributes when the RMS system is deleted from the audit report were solved (Smart audits).
- Issue with unlinking a v6 audit report from the multireport was resolved.
- Issues with the content of the standards Integrated Farm Assurance (IFA) v5.2 and Integrated Farm Assurance (IFA) v5.4-1 GFS for the legacy process were solved.
 - Please note that the changes mentioned above could not be incorporated into the current versions of both standards to maintain their integrity. Hence, in order to prevent the spread of any content errors in the v5 audit reports, new versions of both standards were created. The previous versions and their corresponding checklists are now declared "Obsolete". Therefore, to proceed with the Legacy audit, Certification Bodies (CBs) are required to create a new checklist based on the upgraded versions of IFA v5.2/IFA v5.4-1 GFS.

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

More information about AOH can be found here:

- [GLOBALG.A.P. AOH webpage](#)
- [Release notes \(for both database and Audit Online Hub\)](#)
- [Twitter channel for updates on the latest developments](#)
- [Audit Online Hub API documentation](#)
- [Wiki article](#)

Discover GLOBALG.A.P.



GLOBALG.A.P. c/o FoodPlus GmbH
 HRB 35211 Koeln | Managing Directors: Dr. Elmé Coetzer-Boersma, Markus Philipp
 Spichernstr. 55 - 50672 Koeln, Germany | Tel.: +49 221 577 76 0 | Fax: +49 221 577 76 1999
 E-Mail: info@globalgap.org | Web: www.globalgap.org

Click [here](#) to change your subscription preferences or click [here](#) to unsubscribe from all emails.
[Privacy Policy](#) | [Contact](#) | [Terms of use](#)