



**GLOBALG.A.P.**

**General Regulations Specifications for  
the Coop Italia Pesticide Transparency  
Add-on**

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

ENGLISH VERSION 2.0\_NOV23

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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.

This document contains the GLOBALG.A.P. general regulations specifications for any party seeking certification against Coop Italia Pesticide Transparency add-on. The basis for this document is the latest version of the GLOBALG.A.P. general regulations (rules for individual producers, rules for producer groups and multisite producers with a quality management system (QMS), rules for certification bodies, and rules for plants scope), which should be consulted while reading these GLOBALG.A.P. general regulations specifications.

This Coop Italia Pesticide Transparency add-on version 2 may *only* be used together with Integrated Farm Assurance (IFA) version 6 Smart for plants or IFA v6 GFS for plants. If the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) is used, then GRASP v2 applies.

## 2 GENERAL INFORMATION FOR THIS ADD-ON

Name and version of the add-on:	Coop Italia Pesticide Transparency add-on <b>version 2</b>
Common name (if applicable):	
Scope:	Plants
Scheme ID:	606
Application in country/countries:	All
Add-on observers:	Coop Italia Pesticide Transparency add-on observers
Combinable with the following base standard(s):	<input checked="" type="checkbox"/> IFA v6 Smart for fruit and vegetables <input checked="" type="checkbox"/> IFA v6 GFS for fruit and vegetables <input type="checkbox"/> IFA v6 Smart for flowers and ornamentals <input type="checkbox"/> IFA v6 Smart for aquaculture (all products unless finfish are specified) <input type="checkbox"/> IFA v6 GFS for aquaculture (all products unless finfish are specified) <input type="checkbox"/> Other, please specify:
List of normative documents:	GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on Coop Italia Pesticide Transparency add-on checklist Coop Italia Pesticide Transparency List

### 3 ROLES RELATED TO THIS ADD-ON

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

**Producer:** farmers/growers that supply fruit and vegetables directly under the Coop Italia brand or to a supplier that in turn supplies Coop Italia

**Supplier:** the entity that supplies products (fruit and vegetables) under the Coop Italia brand and has a number of producers that also grow the products for them (i.e., the supplier) and/or that are connected to them (i.e., the supplier)

**Coop Italia Pesticide Transparency add-on observers:** Coop Italia and its direct suppliers, who will have access to the results of the Coop Italia Pesticide Transparency add-on audit in the GLOBALG.A.P. IT systems, excluding producers who may sell directly to Coop Italia |

#### 4 GLOBALG.A.P. GENERAL REGULATIONS SPECIFICATIONS

<b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)	<b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b>
<b>3 CERTIFICATION OPTIONS</b>	
Preconditions:   None	
<p>It is possible to implement and conduct audits against the add-on for the following options (pick all applicable options):</p> <p><input checked="" type="checkbox"/> Option 1 – individual producer (single site or multisite without QMS)</p> <p><input checked="" type="checkbox"/> Option 3 – individual producer (single site or multisite without QMS)</p> <p>(<input checked="" type="checkbox"/> benchmarked scheme, <input checked="" type="checkbox"/> benchmarked checklist)</p> <p><input checked="" type="checkbox"/> Option 1 – individual multisite producer with QMS</p> <p><input checked="" type="checkbox"/> Option 3 – individual multisite producer with QMS (<input checked="" type="checkbox"/> benchmarked scheme, <input checked="" type="checkbox"/> benchmarked checklist)</p> <p><input checked="" type="checkbox"/> Option 2 – producer group</p> <p><input checked="" type="checkbox"/> Option 4 – producer group (<input checked="" type="checkbox"/> benchmarked scheme, <input checked="" type="checkbox"/> benchmarked checklist)</p>	
<b>5 REGISTRATION WITH THE CERTIFICATION BODY</b>	
<b>5.2 Registration process</b>	
<b>5.2.1 General</b>	
Choice of certification body (CB)	<p><input checked="" type="checkbox"/> A finally approved CB for the base standard and for this add-on</p> <p><input type="checkbox"/> A provisionally approved CB for the base standard and/or add-on</p> <p>The chosen CB:</p> <p><input checked="" type="checkbox"/> Shall be the same CB that conducted the audit against the base standard</p> <p><input type="checkbox"/> Does <i>not</i> need to be the same CB that conducted the audit against the base standard</p> <p>A list of GLOBALG.A.P. approved CBs is available on the <a href="#">GLOBALG.A.P. website</a>. Customize the search for CBs by selecting the region, country, and scope.</p> <p>Additional info:    </p>

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<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
<p>Duration of the service contract</p>	<p>The duration of the service contract is agreed between the CB and the producer.</p> <p>The contract between the CB and the producer is <i>independent</i> of the contract between FoodPLUS GmbH and the owner of the add-on.</p> <p>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.</p> <p>Additional info: </p>
<p>Registering parts of the products as originating from GLOBALG.A.P. certified production processes (parallel ownership = PO)</p>	<p><input checked="" type="checkbox"/> PO is possible.* <input type="checkbox"/> PO is not possible.</p> <p>*For additional registration requirements, see “GLOBALG.A.P. general regulations – Rules for parallel ownership.”</p> <p>Only producers whose production processes are certified to or in the process of being certified against IFA v6 or a benchmarked scheme/checklist may apply for an audit through a CB approved for the Coop Italia Pesticide Transparency add-on. The Coop Italia Pesticide Transparency add-on is required for all individual producers and producer groups, both Italian and international, that supply Coop Italia-branded fruit and vegetables either directly or via their suppliers. The scope of the audit shall be limited to products supplied under the Coop Italia brand. Registering all the products and production sites/producer group members of an individual producer/producer group is not required unless all products are to be supplied under the Coop Italia brand.</p> <p>Control measures to prevent mixing with products originating from production processes not certified to the Coop Italia Pesticide Transparency add-on shall comply with IFA v6 traceability, segregation, and mass-balance requirements.</p>
<p>Additional requirements regarding the registration process</p>	<p>Hydroponic production and cultivation on substrate fall outside of the scope of the Coop Italia Pesticide Transparency add-on.</p>

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<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
<p><b>6 AUDIT PROCESS – INDIVIDUAL PRODUCERS (OPTION 1 OR OPTION 3)</b></p>	
<p><b>6.1 Self-assessments</b></p>	
<p>General</p>	<p>Self-assessments are:</p> <p><input checked="" type="checkbox"/> Required against all the principles and criteria, and follow all the rules in the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Not required</p> <p>Additional info: For Option 1 single site producers and Option 1 multisite producers <i>without</i> QMS: The producer shall conduct an annual self-assessment against all the applicable principles and criteria in the Coop Italia Pesticide Transparency add-on prior to the CB audit.</p>
<p><b>6.2 CB audits</b></p>	
<p>Announced CB audit</p>	<p><input checked="" type="checkbox"/> Annual</p> <p><input type="checkbox"/> Other, please specify:    </p> <p>Additional info: CB audits against the Coop Italia Pesticide Transparency add-on shall always be conducted together with the full IFA v6 audit, never on its own, and shall be conducted by the same CB. Benchmarked schemes/checklists are also accepted.</p> <p>In the exceptional case of an initial/first CB audit of a producer against the Coop Italia Pesticide Transparency add-on, the audit against the add-on may be conducted on its own and mid-cycle, i.e., during the validity of the IFA certificate. In any case, the CB shall guarantee that all Coop Italia Pesticide Transparency add-on principles and criteria can be fully audited (including IFA traceability, segregation, and mass balance requirements), and that the validity of the add-on letter of conformance is the same as for the current IFA certificate held by the producer. IFA audit timing rules for initial and subsequent CB audits as per the GLOBALG.A.P. general regulations for the plants scope shall also apply to producers seeking certification for more than one product with separate harvest dates.  </p>
<p>Unannounced CB audits</p>	<p><input checked="" type="checkbox"/> Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Other, please specify:    </p> <p>Additional info: Unannounced CB audits are not required for this add-on. If a producer is selected for an unannounced CB audit</p>

<b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)	<b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b>
	<p>against IFA v6, the Coop Italia Pesticide Transparency add-on shall also be audited unannounced.</p> <p>If the unannounced CB audit is conducted together with an IFA v6 Smart audit, the notification period shall be no longer than 48 hours.</p> <p>If the unannounced CB audit is conducted together with an audit against IFA v6 GFS, there shall be no notification.</p>
Off-site and on-site stages	<p><input checked="" type="checkbox"/> Splitting the CB audit against the add-on is possible, as per the GLOBALG.A.P. general regulations.</p> <p><input type="checkbox"/> Splitting the CB audit against the add-on is <i>not</i> possible and the audit shall be conducted on site only.</p> <p>Additional info: [ ]</p>
Remote CB audit	<p><input checked="" type="checkbox"/> Possible together with the CB audit against the base standard, as per the GLOBALG.A.P. Full Remote audit procedure</p> <p><input type="checkbox"/> Not allowed</p> <p>Additional info: [ ]</p>
CB audit duration	<p>These GLOBALG.A.P. general regulations specifications do not set a minimum duration for the add-on audit. The CB shall guarantee that enough time is given for an adequate audit against the Coop Italia Pesticide Transparency add-on principles and criteria. The duration of the CB audit against the add-on depends on the size of the farm and the complexity of the production activities</p>
CB audit timing	<p><input checked="" type="checkbox"/> Together with the CB audit against the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Other, please specify: [ ]</p>
<b>6.3 Initial and subsequent CB audits</b>	
<p><input checked="" type="checkbox"/> The same as in the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Other, please specify: [ ]</p> <p>Additional info: [For initial/first CB audits conducted during the validity of the IFA certificate, see section 6.2.]</p>	



<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
<p><b>6 AUDIT PROCESS – PRODUCER GROUPS (OPTION 2 OR OPTION 4) OR INDIVIDUAL MULTISITE PRODUCERS WITH QMS (OPTION 1 OR OPTION 3)</b>  <input type="checkbox"/> N/A for producer groups or individual multisite producers with QMS</p>	
<p><b>6.1 Internal audits</b></p>	
<p>General</p>	<p>Internal audits are:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Required against all the principles and criteria and follow all the rules in the GLOBALG.A.P. general regulations</li> <li><input type="checkbox"/> Required but follow different rules than the GLOBALG.A.P. general regulations:    </li> <li><input type="checkbox"/> Not required</li> </ul> <p>Additional info: For Option 2 producer groups and Option 1 multisite producers <i>with</i> QMS: The implementation of the Coop Italia Pesticide Transparency add-on shall be included as part of the QMS. Internal audits (conducted by internal farm auditors/internal QMS auditors) shall include 100% of the producer group members or production sites that supply products under the Coop Italia brand. All producer group members or production sites shall therefore be subject to an annual <i>internal audit</i> against the Coop Italia Pesticide Transparency add-on prior to the CB audit.</p>
<p>Internal QMS auditor requirements</p>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> As per the GLOBALG.A.P. general regulations</li> <li><input type="checkbox"/> Additional qualifications:    </li> </ul>
<p>Internal farm auditor requirements</p>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> As per the GLOBALG.A.P. general regulations</li> <li><input type="checkbox"/> Additional qualifications:    </li> </ul>
<p><b>6.2 CB audit</b></p>	
<p>Announced CB QMS audit</p>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annual, as per the GLOBALG.A.P. general regulations, together with the CB audit against the base standard</li> <li><input type="checkbox"/> Other, please specify:    </li> </ul> <p>Additional info: The implementation of the Coop Italia Pesticide Transparency add-on shall be included as part of the QMS. CB audits against the Coop Italia Pesticide Transparency add-on shall always be conducted together with the IFA v6 audit during the certification or annual recertification audit, never on its own, and shall be conducted by the same CB. Benchmarked schemes/checklists are also accepted.</p>

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<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
	<p>In the exceptional case of an initial/first CB audit of a producer against the Coop Italia Pesticide Transparency add-on, the audit against the add-on may be conducted on its own and mid-cycle, i.e., during the validity of the IFA certificate. In any case, the CB shall guarantee that all Coop Italia Pesticide Transparency add-on principles and criteria can be fully audited (including IFA traceability, segregation, and mass balance requirements), and that the validity of the add-on letter of conformance is the same as for the current IFA certificate held by the producer.</p>
<p>Unannounced CB QMS audits</p>	<p><input type="checkbox"/> Recertification audit together with the CB audit against the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input checked="" type="checkbox"/> Other, please specify: Unannounced CB audits are not required for this add-on. If a producer is selected for an unannounced CB audit against IFA v6, the Coop Italia Pesticide Transparency add-on shall also be audited unannounced.</p> <p>If the unannounced CB audit is conducted together with IFA v6 Smart audit, the notification period shall be no longer than 48 hours.</p> <p>If the unannounced CB audit is conducted together with an audit against IFA v6 GFS, there shall be no notification.</p> <p>Additional info:    </p>
<p>CB farm audits</p>	<p><input checked="" type="checkbox"/> Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Specific rules that are different from the GLOBALG.A.P. general regulations, please specify:    </p> <p>Additional info: The same sampling procedure that is used for CB audits against IFA (for Option 2 producer groups and Option 1 multisite producers with QMS) shall be followed.</p> <ul style="list-style-type: none"> <li>• For Option 2 producer groups and Option 1 multisite producers with QMS using IFA v6 Smart:</li> </ul> <p>At least the square root of the number of Coop Italia Pesticide Transparency add-on producer group members/production sites shall be audited annually. The CB may distribute these audits between the annual IFA (re)certification audits and surveillance audits.</p> <p>It is, however, important that the sample is representative of the producers who have implemented the Coop Italia Pesticide Transparency add-on.</p> <ul style="list-style-type: none"> <li>• For Option 2 producer groups and Option 1 multisite producers with QMS using IFA v6 GFS:</li> </ul>

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<b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)	<b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b>
	<p>Sampling rules for high-risk products (see products marked <sup>HR</sup> in the GLOBALG.A.P. product list) shall be followed as defined in the GLOBALG.A.P. general regulations – Rules for producer groups and multisite producers with QMS.</p> <p>For residue tests conducted against producers certified to the Coop Italia Pesticide Transparency add-on (see CIPT 5), the sample size for Option 2 producer groups and Option 1 multisite producers with QMS shall be at least the square root of the registered group members/production sites per product and production type. This rule for the sample size for residue tests shall be followed for both IFA v6 Smart and IFA v6 GFS. The square root shall be rounded up to the nearest whole number if there are decimals.</p> <p>The timing of the CB audit shall follow the timing rules for IFA v6 as defined in the GLOBALG.A.P. general regulations – Rules for producer groups and multisite producers with QMS.</p>
Off-site and on-site stages	<p><input checked="" type="checkbox"/> Splitting the CB QMS audit against the add-on is possible, as per the GLOBALG.A.P. general regulations.</p> <p><input type="checkbox"/> Splitting the CB QMS audit against the add-on is <i>not</i> possible and the audit shall be conducted on site only.</p> <p>Additional info:    </p>
Remote CB audit	<p><input checked="" type="checkbox"/> Possible together with the CB audit against the base standard, as per the GLOBALG.A.P. Full Remote audit procedure</p> <p><input type="checkbox"/> Not allowed</p> <p><input checked="" type="checkbox"/> Additional info:    </p>
CB farm audit and QMS audit duration	<p>These GLOBALG.A.P. general regulations specification do not set a minimum duration for the add-on audit. The CB shall guarantee that enough time is given for an adequate audit against the Coop Italia Pesticide Transparency add-on principles and criteria. The duration of the CB audit against the add-on depends on the size of the farm and the complexity of the production activities.</p>
CB audit timing	<p><input checked="" type="checkbox"/> Together with the audit against the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> Other, please specify:</p>

<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
<p><b>6.3 Initial and subsequent CB audits</b></p>	
<p><input checked="" type="checkbox"/> The same as in the GLOBALG.A.P. general regulations  <input type="checkbox"/> Other, please specify: [ ]</p> <p>Additional info: [For initial/first CB audits conducted during the validity of the IFA certificate, see section 6.2.]</p>	
<p><b>7 CERTIFICATION PROCESS</b></p>	
<p><b>7.1 Requirements for achieving GLOBALG.A.P. certification</b></p>	
<p><b>7.1.1 Certification rules</b></p>	
<p>Compliance system</p>	<p><input type="checkbox"/> Major Musts, Minor Musts, and Recommendations  <input checked="" type="checkbox"/> Other, please specify: [ ]</p> <p>Additional info: [</p> <p>The Coop Italia Pesticide Transparency add-on contains Major Must and Minor Must principles and criteria. There are two possible results:</p> <p>a) Conforming: The producer has complied with 100% of the principles and criteria (i.e., all Major Must principles and criteria).</p> <p>b) Not conforming: The producer has not complied with 100% of the Major Must principles and criteria.</p> <p>The certification status for Option 2 producer groups will be set according to the lowest score achieved by any of the audited producer group members.</p> <p>The certification status for Option 1 multisite producers with QMS will be set according to the lowest score achieved by any of the audited production sites.]</p>
<p><b>7.1.2 Minor Must compliance calculation</b></p>	
<p>Compliance levels for CB farm audits</p>	<p><input type="checkbox"/> 100% compliance with Major Musts, 95% compliance with Minor Musts  <input checked="" type="checkbox"/> Other, please specify: [See section 7.1.1.]</p>
<p>Compliance levels for CB QMS audits (if applicable)</p>	<p><input type="checkbox"/> 100% compliance with the QMS requirements, as per the GLOBALG.A.P. general regulations  <input type="checkbox"/> Other, please specify: [ ]  <input checked="" type="checkbox"/> Not applicable</p>

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<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
<p><b>7.1.3 Decision (whether or not to issue a letter of conformance)</b></p>	
<p><input checked="" type="checkbox"/> The same as in the GLOBALG.A.P. general regulations regarding decision-making and the audit report</p> <p><input type="checkbox"/> Different rules regarding decision-making and the audit report, please specify: [ ]</p> <p><input type="checkbox"/> The same person that reviews the report may make the certification decision.</p> <p><input type="checkbox"/> The same person that reviews the report <i>shall not</i> take the certification decision.</p> <p>Additional info: [ ]</p>	
<p><b>7.2 Letter of conformance</b></p> <p>Instead of a certificate, the individual producer or producer group receives a letter of conformance. See Annex II of this document.</p> <p>Additional info: Validation Service shall be used to issue a letter of conformance after the audit report has been uploaded to Audit Online Hub, provided that the individual producer/producer group has achieved the result “Conforming.” The letter of conformance shall be issued through the GLOBALG.A.P. IT systems (Validation Service) once this function has been made available. In its absence, please use the template in Annex II.</p>	
<p><b>7.3 Letter of conformance validity extension</b></p>	
<p><input checked="" type="checkbox"/> Together with the base standard, as per the GLOBALG.A.P. general regulations</p> <p><input type="checkbox"/> No extension allowed</p>	
<p><b>7.4.3 Sanctions</b></p>	
<p>Corrective action following initial CB audit</p>	<p><input checked="" type="checkbox"/> Rules for closing non-conformances follow the GLOBALG.A.P. general regulations.</p> <p><input type="checkbox"/> Different rules apply, please specify: [ ]</p> <p>Additional info: [ ]</p>
<p>Corrective action following subsequent CB audit</p>	<p><input checked="" type="checkbox"/> Non-conformances shall be closed within 28 calendar days, as per the GLOBALG.A.P. general regulations.</p> <p><input type="checkbox"/> Non-conformances shall be closed within <input checked="" type="checkbox"/> calendar days.</p> <p><input type="checkbox"/> It is not necessary to implement corrective action within a certain period of time.</p> <p>Additional info: Producers shall submit corrective actions for all Major Must non-conformances within 28 days of the CB audit.</p> <p>If the Major Must non-conformances are not closed within the defined period (28 days), the CB shall impose a suspension and sanctions as indicated in the GLOBALG.A.P. general regulations</p>

<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
	<p>– Rules for producer groups and multisite producers with QMS. The CB may lift the respective sanctions once they have evaluated evidence provided by the producer. This evaluation may take place on- or off-site. If done through an on-site CB audit, announced or unannounced, it may consist of a full audit, or simply of an evaluation of the submitted evidence. (For compliance levels for the audit, see 7.1.1) If a non-conformance is raised because there is evidence that the producer has used any of the active ingredients included on the Coop Italia Pesticide Transparency List and/or residues of any of these active ingredients have been detected, the CB shall impose an immediate temporary suspension of the producer for 12 months. This suspension cannot be shortened and will remain in place for 12 months from the moment the non-conformance is raised, even if the producer notifies the CB that the non-conformance has been closed before this period ends.</p>
<p><b>CB REQUIREMENTS</b></p>	
<p>General</p>	<p><input checked="" type="checkbox"/> The GLOBALG.A.P. approved CB has:</p> <ul style="list-style-type: none"> <li>a) Registered for the new add-on in the GLOBALG.A.P. IT systems</li> <li>b) Submitted a letter of intent in English to the GLOBALG.A.P. Secretariat (obsolete for registration through CB-AT)</li> <li>c) Paid an annual registration fee according to the GLOBALG.A.P. fee table for conducting audits against the add-on</li> <li>d) Assigned the add-on in CB-AT to the auditors so they can complete any applicable online tests</li> </ul> <p><input type="checkbox"/> The CB approval process is different, please specify:  </p>
<p>CB auditor approval</p>	<p><input checked="" type="checkbox"/> 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</p> <p><input type="checkbox"/> Auditors from GLOBALG.A.P. approved CBs conducting audits against not accredited standards</p> <p><input type="checkbox"/> In addition to the IFA approval, the in-house trainer shall conduct one witness audit against the add-on.  </p> <p>Additional info:    </p>

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<b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)	<b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b>
CB auditor qualifications	If other requirements as indicated in the GLOBALG.A.P. general regulations – Rules for certification bodies apply, please specify: Not applicable
<b>CERTIFICATION INTEGRITY PROGRAM</b>	
The possibility of adding the Certification Integrity Program (CIPRO) to the add-on shall be clarified	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Additional info:
<b>ADD-ON LOGO USE</b>	
<input checked="" type="checkbox"/> No [Coop Italia Pesticide Transparency] add-on logo available <input type="checkbox"/> A(n)     add-on logo is available that shall be used as per the following rules:	
<b>DATA ACCESS RULES</b>	
Rules regarding data access	<input checked="" type="checkbox"/> GLOBALG.A.P. data access rules in its current version <input type="checkbox"/> Additional or other data access rules, see Annex I, “Data access rules”
<b>FEES</b>	
Add-on fees	GLOBALG.A.P. system participation fees for this add-on shall be charged in addition to the base standard fees (see the GLOBALG.A.P. fee table). The producer shall not pay any fees directly to the supplier or service provider. Fees are payable to the CBs only. Add-on fees for producers, depending on the applicable scope: <input checked="" type="checkbox"/> Per producer <ul style="list-style-type: none"> <li>• Option 1 or Option 3: €30 per producer</li> <li>• Option 2 or Option 4 (or Option 1 or 3 with QMS): €130 per producer group or individual producer with QMS + €10 per producer group member or production site</li> <li>• Producer groups shall only pay fees for the first 500 producer group members, i.e., a maximum of €5,130 unless they add new producer group members mid-cycle (see below).</li> <li>• Producer groups (including those with more than 500 producer group members) who add new producer group members to the letter of conformance after it has been</li> </ul>

<p><b>Section</b> (Numbering of sections 3 to 7 is based on the GLOBALG.A.P. general regulations.)</p>	<p><b>GLOBALG.A.P. general regulations specifications for the Coop Italia Pesticide Transparency add-on</b></p>
	<p>issued and before its renewal – i.e., during the validity of their current letter of conformance – will be invoiced €10 for each additional producer group member.</p> <p><input type="checkbox"/> Flat fee, please specify:</p>
<p><b>ADDITIONAL RULES</b></p>	
<p>Any additional rule(s)/requirement(s):</p>	<p>The results of the add-on audit shall be reflected in the GLOBALG.A.P. IT systems.</p> <p>The following documents shall be uploaded to the GLOBALG.A.P. IT systems with the results obtained on the day of the CB audit:</p> <ul style="list-style-type: none"> <li>• The Coop Italia Pesticide Transparency add-on checklist audit report (with summary)</li> <li>• For Option 2 producer groups or Option 1 multisite producers with QMS, the CB auditor shall complete the Coop Italia Pesticide Transparency add-on checklist for each of the audited producer group members/production sites and include the GLOBALG.A.P. Number (GGN) on the report. The results of the CB audits shall be calculated according to section 7.1 and the combined results shall be used for the Option 2 producer group or Option 1 multisite producer.</li> </ul> <p>The report shall be either in PDF or protected Excel or Word format.</p> <p>The CB shall use Audit Online Hub once it is available for the Coop Italia Pesticide Transparency add-on. From that time, it will no longer be necessary to upload the checklist as a PDF, etc.  </p>



## ANNEX I DATA ACCESS RULES

### 1 INTRODUCTION

These are the data access rules for the Coop Italia Pesticide Transparency 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	Coop Italia Pesticide Transparency add-on observer	Public user
<b>Add-on</b>	x	x		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	Coop Italia Pesticide Transparency add-on observer	Public user
<b>Company (producer/operation)</b>					
Company name	x	x		x <sup>1)</sup>	
Company address <sup>1)</sup>	x	x		x <sup>1)</sup>	
Company city	x	x		x <sup>1)</sup>	
Company country	x	x		x	
Company contact information <sup>2)</sup>	x	x			
Company website (if available)	x	x			
Current GLOBALG.A.P. identification number (GGN/GLN/CoC Number/PHA-N <sup>3)</sup> )	x	x		x	

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

## Notes

- <sup>1)</sup>Company address includes: street address (or information available to describe the company (producer/operation) location), postal address, postal code, and state/province
- <sup>2)</sup>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.
- <sup>3)</sup>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	Coop Italia Pesticide Transparency observer	Public user
Product	x	x		x	
Product status	x	x		x	
Standard version	x	x		x	
Certification option including multisite information	x	x		x	
For producer groups: number of producer group members	x	x		x	
Certificate validity date	x	x		x	
CB	x	x		x	
GLOBALG.A.P. number	x	x		x	
Countries of destination	x	x		x	
Quantity data <sup>1)</sup>	x	x		x	
Total area of production <sup>5)</sup>	x	x			
Certification data <sup>2)</sup>	x	x		x	
Scope-specific certification data <sup>3)</sup>	x	x		x	
Audit checklist and result <sup>4)</sup>	x	x		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).

#### Notes

<sup>1)</sup>Product quantity details:

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 Letter of Conformance. The number of growing cycles refers to the number of crops planted on the same productive area during Letter of Conformance validity.

<sup>2)</sup>Data includes “valid from” date of the certificate and the date of the certification decision.

3)Details of the recorded scope-specific certification data:

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

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 the audit status:

- Conforming
- Not conforming

5)Details of the recorded scope-specific certification data:

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.

**ANNEX II ADD-ON LETTER OF CONFORMANCE TEMPLATE**

CB logo<sup>1</sup>

**GLOBALG.A.P. identification number (GGN) xxxxxxxxxxxxxxxxxxxxx<sup>2</sup>**

**COOP ITALIA PESTICIDE TRANSPARENCY ADD-ON  
LETTER OF CONFORMANCE<sup>3</sup>**

**According to the Coop Italia Pesticide Transparency add-on**

**Option X<sup>4</sup>**

Issued to

Producer group/Individual producer  
company name, address<sup>5</sup>

**Country of production<sup>6</sup>**

The annex contains details of the producer group members/production sites/product handling units included in the scope of this letter of conformance.<sup>7</sup>

The certification body [company name] declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the Coop Italia Pesticide Transparency add-on:

**Coop Italia Pesticide Transparency add-on version 2**  
**Result<sup>9</sup>:**

Product <sup>10</sup>	Harvest included/excluded, product handling included/excluded <sup>11</sup>	Number of producer group members/production sites <sup>12</sup>

**Date of Issue<sup>13</sup>:**

**Valid from: xx/xx/xxxx<sup>14</sup>**

**Valid to: xx/xx/xxxx<sup>15</sup>**

**CB contact data<sup>18</sup>**

Company name, address (incl. email)

**Authorized by<sup>16</sup>**  


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**Date of approval decision: xx/xx/xxxx<sup>17</sup>**

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**ANNEX for GLOBALG.A.P. Identification Number (GGN) xxxxxxxxxxxxxxxx<sup>20</sup>**

Date of Issue: xx/xx/xxxx<sup>13</sup>

**Producer group members (Option 2)<sup>21</sup>**

<b>GLOBALG.A.P. identification number/GLN<sup>22</sup></b>	<b>Producer group member name and address<sup>23</sup></b>	<b>Product(s)<sup>24</sup></b>

**Production sites (Option 1 individual multisite producer with QMS)<sup>26</sup>**

<b>Production site name and address<sup>27</sup></b>	<b>Product(s)<sup>24</sup></b>

**Product handling units (PHUs)<sup>27</sup>**

<b>GLOBALG.A.P. identification number/GLN<sup>28</sup></b>	<b>PHU name and address<sup>29</sup></b>	<b>Product(s)<sup>24</sup></b>

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## Notes

The letter of conformance (LoC) *shall be in English*. A second language may be added in the LoC.

- <sup>1</sup> The certification body (CB) logo shall appear on all LoCs.
- <sup>2</sup> The GLOBALG.A.P. identification number (GGN) shall appear on all LoCs.
- <sup>3</sup> Name of the add-on
- <sup>4</sup> The options shall appear on the LoC as follows:
  - “Option 1 – individual producer”
  - “Option 1 – individual multisite producer without QMS”
  - “Option 1 – individual multisite producer with QMS”
  - “Option 2 – producer group”
- <sup>5</sup> The name of the LoC holder (legal entity) and the address. The address includes that of the legal entity and that of the production site. If these are different, and there is only one site, the site address can be included on the LoC or in the annex. For individual multisite producers (with/without QMS), the addresses of the registered production sites shall be listed in the LoC annex.
- <sup>6</sup> The country of production shall appear on all LoCs.
- <sup>7</sup> Only applicable if any of the following is true:
  - a) The LoC holder is an Option 2 producer group. All producer group members shall be listed in the annex.
  - b) Product handling\* or packing is included in the scope of the LoC. If the address of the PHU is different, all product packing and handling unit(s) shall be listed in the annex.
  - c) The LoC refers to an Option 1 individual multisite producer (with/without QMS). All production sites of the producer shall be listed in the annex.

\*Product handling definition:  
Any type of postharvest handling of products, such as storage, chemical treatment, trimming, washing, or any other handling in which a harvested product may have physical contact with other materials or substances.
- <sup>8</sup> Version of the Coop Italia Pesticide Transparency add-on
- <sup>9</sup> Indicate the overall level of conformance as explained in section 7.1.2 of this document.
- <sup>10</sup> The product that complies with all the applicable requirements.
- <sup>11</sup> Indicate if harvest is included/excluded; product handling included/excluded.
- <sup>12</sup> Applicable to Option 2 producer groups/Option 1 multisite producers (with/without QMS) including the following possible options under the scope of this add-on:
  - i. For Option 2 producer groups, the item refers to the number of producer group members registered for the add-on.
  - ii. For Option 1 multisite producers (with/without QMS), the item refers to the number of production sites.
- <sup>13</sup> Date of issue.



- 14 The LoC “valid from” date defines the beginning of an audit cycle. If the add-on is added mid-cycle initially, the validity date/period of the LoC shall be adjusted to match the base standard cycle.
- 15 The LoC “valid to” date is the expiry date of the LoC. If the add-on is added mid-cycle initially, the validity date/period of the LoC shall be adjusted to match the base standard cycle.
- 16 The first and the last name of the person who has authorized the LoC, written in block letters. This person shall sign the LoC.
- 17 “Date of approval decisions” shall appear on all LoCs. It is the date when the approval decision was made.
- 18 CB contact data (company name, address, email) shall appear on all LoCs.
- 19 Page numbering shall be included (Page x of y) to show the total number of pages.
- 20 The annex (incl. the GLOBALG.A.P. identification number of the certificate holder) shall be added, if applicable.
- 21 For Option 2 producer groups, all approved members of the producer group shall be listed in a table for each product.
- 22 All approved members of the Option 2 producer groups are different legal entities and receive a GLOBALG.A.P. identification number, which shall appear in the table. They may have an own GLN instead of the GLOBALG.A.P. identification number.
- 23 Name and address of the approved producer group members shall be printed on the LoC.
- 24 Products approved per producer group member, production site, or PHU.
- 25 For Option 1 multisite producers (with/without QMS), all registered sites shall be listed.
- 26 The names and addresses of the production sites shall be listed.
- 27 Where product handling takes place, all registered PHUs shall be listed.
- 28 If the PHU has its own GLOBALG.A.P. identification number/GLN, it shall be listed.
- 29 The names and addresses of the PHUs shall be listed, unless the address is the same as that of the production site.

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