

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

GLOBALG.A.P. IT Solutions Newsletter – Issue November 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, click <u>here</u> to visit our website. For a more detailed overview, please read on.

Audit Online Hub

Recent changes and more

The following versions were transferred to the BETA environment (beta-audit.globalgap.org) on 13 November 2023.

Important note to API users

Please note that we have made some improvements to the audit closure flow by aligning the user interface and API interface for both BETA AOH and LIVE AOH environments. As a result, we have enabled the function that allows users to enter "Certification Body Decision" and "Validity dates" data when the report is in the "Outstanding CD" status. This feature is not new to the system, as it has been available in the web application for both Legacy audits and Smart audits since April 2023.

Please do not hesitate to contact our <u>customer support team</u> immediately if this update has affected your API.

AOH v3.10.0

New features:

- Tesco Nurture Module v12 add-on (Smart audits (v6))
 - Included the "Tesco Nurture Module v12" add-on in our smart process for fruit and vegetables, along with the following reporting options:
 - Single site certification
 - Multisite without QMS
 - Multisite with QMS
 - Site of a multisite with QMS
 - Member of a group certification
 - Group certification
 - Please note that for the Reporting Options Multisite with QMS and Group Certification, the Product Handling Unit (PHU) module is available.
- Coop Italia Pesticide Transparency v2 add-on (Smart audits (v6))
 - Included the "Coop Italia Pesticide Transparency v2" add-on in our smart process for fruit and vegetables, along with the following reporting options:
 - Single site certification
 - Multisite without QMS
 - Multisite with QMS
 - Site of a multisite with QMS
 - Member of a group certification
 - Group certification

Configuration changes:

- Enabled validation for prefilling "Due dates" (Smart audits (v6))
 - A new rule was implemented to automatically set the "Due date" to 28 days in the case that no date is provided. However, auditors still have the option to edit the date as necessary.
- Enabled validation for prefilling "Validity dates" in the Certification Body section (Smart audits (v6))

- A new rule was implemented to automatically set the "Validity dates/Date end" to one calendar year minus one day, based on the input provided in the "Validity dates/Date start" field. However, auditors are permitted to edit the "Validity dates" as necessary.
- Added validation to ensure synchronization of the audit scope in parallel audits (Smart audits (v6)).
 - A new restriction was implemented for all audit reports that are based on a combined audit which includes both standards and add-ons. This restriction states that the scope of the standard will always be applied to any included add-on. It is important to note that the scope of the standard takes precedent, and it is not permissible to include products or sites in the scope of the add-on that are not already included in the scope of the main standard.
- Excluded the flower and ornamental product category from the list of products in the GGFSA v₃ ("GLOBALG.A.P. Farm Sustainability Assessment v₃") add-on reports (Smart Audits (v6)).

<u>Bug fixes:</u>

- Issue with searching v6 farm assurance solutions in the audit list view was solved.
- Issues with the usability of the "Copy audit" feature for Multisite with QMS and Group certification audits were solved.

AOH v4.o.o

Configuration changes:

- Tesco Nurture Module v12 add-on (Smart audits (v6))
 - Added Tesco Nurture Module v12 add-on questions to the S1PQs (<u>Step 1</u> parameter question).
 - Included "Audit method" and "Audit notification" data points in the Tesco Nurture Module v12 reports.
 - Introduced in the audit report the calculation of the compliance system based on Tesco Nurture Module v12 add-on scheme rules.
- Coop Italia Pesticide Transparency v2 add-on (Smart audits (v6))
 - Introduced in the audit report the calculation of the compliance system based on the Coop Italia Pesticide Transparency v2 add-on regulations.
- Added to the footer of the PDF report the Audit ID/Multireport ID (depending on the case)

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:

- <u>GLOBALG.A.P. AOH webpage</u>
- <u>Twitter channel for updates on the latest developments</u>
- <u>Audit Online Hub API documentation</u>
- <u>Wiki article</u>

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