



GLOBALG.A.P. IT Platform Rules

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1 INTRODUCTION

This document defines the rules for audit information management in the GLOBALG.A.P. IT platform and is applicable to all Agraya GmbH approved certification bodies (CBs). The GLOBALG.A.P. IT platform is a system launched by Agraya GmbH to collect audit information. These rules apply to all standards and add-ons that are included in this platform.

2 TERMINOLOGY

For the sake of simplicity, in this document:

- Whenever the term “CB auditor” is used, it shall refer to a CB farm auditor, CB QMS auditor, or CB assessor depending on the relevant Option for certification, standard, or add-on.
- Whenever the term “CB audit” is used, it shall refer to a CB farm audit, CB QMS audit, or assessment depending on the relevant Option for certification, standard, or add-on.
- Whenever the term “certificate” is used, it shall refer to a certificate, proof of assessment, or letter of conformance.
- Whenever the term “producer” is used, it shall refer to persons (individuals) or businesses (companies, individual producers, or producer groups) that are legally responsible for the production processes and the products of the respective scope, sold by those persons or businesses, as well as to GLOBALG.A.P. Chain of Custody or Compound Feed Manufacturing companies.

3 GENERAL RULES FOR AUDIT INFORMATION MANAGEMENT

3.1 Mandatory use

Whenever a new standard, add-on, or an attribute is added to the GLOBALG.A.P. IT platform, the audit information management for this standard or add-on in the platform becomes mandatory with the official notification to the CBs.

3.2 Audit information management

Audit reports that shall be managed through the GLOBALG.A.P. IT platform (depending on the standard and producer type) are:

- QMS audit report for Option 2 producer groups or for Option 1 multisite producers with QMS and audit reports for the sampled producer group members, sampled production sites or sampled product handling units (PHUs)
- Audit report for Option 1 single site producers or Option 1 multisite producers without QMS (including PHU if applicable)

This includes all types of CB audits (e.g., initial, monitoring, unannounced, and recertification audits).

Depending on the standard or the add-on, additional audit information may be required in the GLOBALG.A.P. IT platform. The additional obligatory audit information shall be specified with the communication that announces the release of a new standard or add-on.



3.3 Management specifications

3.3.1 Audit report management deadline

The CB shall update the required information in the GLOBALG.A.P. IT platform within 28 days of the closure of any outstanding non-conformances and before issuing the GLOBALG.A.P. certificate. CBs may also update the required information in the platform right after the CB audit while the producer still has time to submit evidence of corrective action.

3.3.2 Information shared in the GLOBALG.A.P. IT platform

- In the case of a positive certification decision, the GLOBALG.A.P. IT platform shall be updated with the closing of the outstanding non-conformances (if any).
- In the case of a negative certification decision (suspension), the GLOBALG.A.P. IT platform shall be updated with the non-conformances that remain open after the period to present corrective actions has expired.
- In the case of an initial CB audit that did not result in a positive certification decision, the CB audit information shared in the GLOBALG.A.P. IT platform shall include the non-conformances that remain open.

3.3.3 Integrity assessor access

The Agraya integrity assessors may access the CB audit documents and information available in the GLOBALG.A.P. IT platform and use them to assess CB performance.

3.4 Data safety and privacy

- a) Access to the audit information in the GLOBALG.A.P. IT platform is granted based on the applicable data access rules for each standard and add-on.
- b) Producers agree that the full checklist is made available to Agraya GmbH in accordance with the relevant data access rules.
- c) The comments in the public part of the checklist shall not contain confidential business information or any information relating to any identified or identifiable natural person, such as names or data clearly linkable to responsible persons or any other employees. The CB shall retain this information in their records and be able to provide it upon request.



VERSION/EDITION UPDATE REGISTER

New document	Replaced document	Date of publication	Description of modifications
250401_GG_IT_platform_rules_v6_0_Apr25_en	220929_AOH_upload_rules_v6_0_Sep22_en	1 April 2025	Entire document – term “GLOBALG.A.P. IT systems” replaced with “GLOBALG.A.P. IT platform” 3 – changed wording 3.2 – • Changed section heading • References to checklist changed to audit report 3.3.1–3.3.3 – • Changed section headings • Wording referring to checklist/document uploading changed to audit management 3.3.4 and 3.4 – deleted; numbering of former section 3.5 changed to 3.4
260901_GG_IT_platform_rules_interim_final_v6_1_Sep26_en	250401_GG_IT_platform_rules_v6_0_Apr25_en	1 September 2026	Entire document – • Terminological changes related to company name change to “Agraya GmbH” • Term “surveillance audit” replaced with “monitoring audit” • Term “CIPRO assessors” replaced with “integrity assessors” 2 – deleted text

If you want to receive more information on the modifications in this document, please contact Agraya GmbH at standard_support@agraya.com.

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”. A new version, e.g., v6.0, v7.0, etc., will always affect the accreditation of the standard.

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