

Resembling Scheme

IKB Nederland Varkens

As a resembling scheme, IKB Nederland Varkens has its own G.A.P. requirements (Control Points and Compliance Criteria) and certification rules (General Regulations), which largely conform with the GLOBALG.A.P. System, but leave some exceptions.

Requirements of GLOBALG.A.P. IFA V5.2 not covered by IKB Nederland Varkens version 13.0

Description difference	GLOBALG.A.P. General Regulations		IKB Nederland Varkens scheme management rules	
	Reference	Text General Regulations	Reference	Text scheme management rules
GLOBALG.A.P. General Regulations require all producers to be registered in GLOBALG.A.P. Database. In IKB it is not a requirement, therefore there are not any requirements concerning GLOBALG.A.P. Number (GGN).	GR I 4.2.1 d) (ii) and (iv)	All data in the GLOBALG.A.P. Database is available to GLOBALG.A.P. and the certification body, which the producer or producer group is working with, and can be used for internal processes and sanctioning procedures. If an applicant (company, individual producer or member of a group) does not agree to the minimum release, the applicant is not in agreement with the Sub-License and Certification Agreement and cannot be certified, nor belong to a producer group seeking certification.		Not covered
	GR III, 4.1 a)	All production sites to be certified shall be registered in the GLOBALG.A.P. Database (when available).		
	GR I 4.2.1 i)	In the case of first registration the CB shall confirm the application and provide the applicant with the GGN within 28 calendar days of receiving the complete application.		
	GR III 3.3	Chapter on CB Certification Data Communication with GLOBALG.A.P.		
	GR III 4.2	The CB and producer shall agree to Service of		

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	a)	Notice terms, which shall include a commitment by the CB to confirm the receipt of formal application for (first) registration within 28 calendar days after the CB has received the unique GLOBALG.A.P. Number (GGN) from the GLOBALG.A.P. Database.		
	GR III 4.2.1	Chapter on Registration Data Requirements		
GLOBALG.A.P. requires that for production sites that are not owned by the legal entity there shall be a written contract and a signed document, which includes a clear indication that the site owner does not have any responsibility or input or decision capacity regarding the production operations over the rented-out site. IKB does not require such documents.	GR I 4.2.1 j)(ii)	For production sites that are not owned by the legal entity, there shall be a signed document, which includes a clear indication that the site owner does not have any responsibility or input or decision capacity regarding the production operations over the rented-out site. There shall also be written contracts in force between each production site owner and the legal entity that include the following elements: <ul style="list-style-type: none"> • Certificate holder/producer member name and legal identification. • Name and/or legal identification of the site owner. • Site owner contact address. • Details of the individual production sites. • Signature of both parties' representatives. 		Not covered
GLOBALG.A.P. requires that the CB shall make the certification decision within a maximum of 28 calendar days after closure of any outstanding non-conformances. In case no non-conformances are detected during the inspection/audit, it means that the CB shall make the decision no later than 28 days after the end of the inspection/audit. IKB does not have such a requirement.	GR I 6.3 a)	The CB shall make the certification decision within a maximum of 28 calendar days after closure of any outstanding non-conformances. In case no non-conformances are detected during the inspection/audit, it means that the CB shall make the decision no later than 28 days after the end of the inspection/audit.		Not covered
GLOBALG.A.P. requires that a warning is issued for all types of non-conformance detected and if	GR I 6.4.1 a) and 6.5 b)	A warning is issued for all types of non-conformance detected (i.e. non-conformance with CPCC, GR or contractual requirements).		Not covered

<p>non-conformances are not resolved within the permitted period, sanction will be escalated. IKB does not have a similar requirement.</p>		<p>If the non-conformances are not resolved within the permitted period, the sanction will be escalated.</p>		
<p>GLOBALG.A.P. requires that in case of subsequent inspections non-conformances are closed within 28 calendar days, IKB requires that a producer provides written evidence within three months after the inspection and that two weeks before the certificate implementation took place.</p>	<p>GR I 6.4.1 d)(i)</p>	<p>Subsequent inspection: Non-conformances shall be closed within 28 calendar days.</p>		<p>Sanctioning rules Reinspection Participant has to provide written evidence, at the latest within three months after the last inspection en at the latest two weeks before the certificate is terminated, the deviation is solved.</p>
<p>GLOBALG.A.P. requires that only the CB that has issued the sanction is entitled to lift it, provided there is sufficient and timely evidence of corrective action. Therefore, certificate holders who are sanctioned cannot change CB until the outgoing CB closes the corresponding non-conformance. If the cause of the suspension is not resolved within the defined period, a cancellation is imposed. IKB does not have such requirements. Note: Currently only one CB has got IKB Nederland Varkens approval.</p>	<p>GR I 4.2.2 b) GR I 6.4 d) GR I 6.4.2 b) and g)-j)</p>	<p>Certificate holders who are sanctioned cannot change CB until the outgoing CB closes the corresponding non-conformance.</p> <p>ONLY the CB or the producer group that has issued the sanction is entitled to lift it, provided there is sufficient and timely evidence of corrective action (either through a follow-up visit or other written or visual evidence).</p> <p>CBs can lift product suspensions imposed on producers and producer groups issued by them. During the period of suspension, the producer is prohibited from using the GLOBALG.A.P. logo/trademark, license/certificate or any other type of document that is in any way linked to GLOBALG.A.P. in relation to the suspended product. If a producer notifies the CB that the non-conformance is resolved before the defined period, the respective sanction can be lifted after evaluation of evidence provided by the producer. This evaluation may take place on- or off-site. If done through an on-site inspection, announced or unannounced, it may be a full inspection or</p>		<p>Not covered</p>

	GR I 6.4.3 a)(ii)	<p>evaluating only the submitted evidence. If the cause of the suspension is not resolved within the defined period, a cancellation is imposed. The suspension remains as long as the CB or producer group does not lift it or impose a cancellation.</p> <p>A producer/producer group cannot show evidence of implementation of effective corrective action before the suspension period set by the CB/producer group has elapsed.</p>		
GLOBALG.A.P. requires that a self-declared suspension does not delay the renewal date and that deadline for closing non-conformances shall be set by the producer and agreed upon with the CB. IKB does not have such a requirement.	GR I 6.4.2.1 (ii) (iii)	<p>Self-declared Product Suspension This suspension will not delay the renewal date, nor will it allow the producer to avoid paying registration and other applicable fees. The deadline for closing non-conformance is set by the declaring producer/producer group, which shall be agreed upon with the respective CB(s).</p>		Not covered
<p>GLOBALG.A.P. requires that before provisional approval can be granted the following has been done: registration of all inspectors/auditors in GLOBALG.A.P. Database including completion of the online exams, nomination of a GLOBALG.A.P. Scheme Manager and an in-house trainer, application for accreditation. Furthermore GLOBALG.A.P. has got requirements on training, qualification and tasks of the GLOBALG.A.P. Scheme Manager and the in-house trainer.</p> <p>IKB does not have similar requirements.</p>	<p>GR III 2.1.1 a) and a)(iii)</p> <p>GR III 2.1.1 c), d)</p>	<p>The CB shall complete the steps listed below before carrying out any GLOBALG.A.P. inspections/audits, issuing any GLOBALG.A.P. (Option 1, Option 2, or Benchmarked) Certificates (accredited or non-accredited) and before provisional approval can be granted. After provisional approval, but before conducting any GLOBALG.A.P. inspection or audit, the applicant CB shall complete the following steps: 2. Register all auditors and inspectors in the GLOBALG.A.P. Database. 3. Have all the auditors and inspectors complete the necessary GLOBALG.A.P. online exams for the General Regulations and for the Control Points and Compliance Criteria in the relevant sub-scope(s).</p> <p>The CB shall nominate a "GLOBALG.A.P. Scheme Manager" (according to point 3.2.a). The CB shall nominate an in-house trainer</p>		Not covered

		(according to point 3.2.c) and complete or at least register for the in-house trainer training of the relevant scope(s).		
	GR III 3.2	Chapter on Training and Qualification of Staff		
GLOBALG.A.P. describes the requirements that shall be fulfilled before final approval can be granted to CBs and CBs can issue any accredited certificates. IKB does not have such requirements.	GR III 2.1.2	Chapter on Final Approval of Certification Bodies		Not covered
GLOBALG.A.P. has got several requirements on accreditation bodies, IKB does not have such requirements. Note: IKB operates only in the Netherlands and the Dutch accreditation body RvA has signed a Memorandum of Understanding with GLOBALG.A.P.	GR III 2.3	Chapter on Accreditation Body Requirements		Not covered
GLOBALG.A.P. describes the steps to be taken in case of a termination of a CB approval. IKB does not do so.	GR III 2.4	Chapter on Termination of Approval		Not covered
GLOBALG.A.P. requires that CBs include all points described in the General Regulations in the relevant operational document for GLOBALG.A.P. certification. IKB does not have a similar requirement with respect to its scheme.	GR III 3.1 a)	All the points described in the General Regulations shall be accepted and included in the relevant operational document of the CB for GLOBALG.A.P. Certification of all scopes, sub-scopes and Approved Modified Checklists, and be available for accreditation body evaluation. This requirement for Approved Modified Checklists is fulfilled by the compliance with the relevant sub-scope requirements.		Not covered
GLOBALG.A.P. is entitled to participate in CB inspections. IKB does not have a similar requirement with respect to its scheme.	GR III 3.1 d)	GLOBALG.A.P. shall be entitled to participate, upon prior notice and at its own cost, in inspections or audits carried out by CBs.		Not covered
GLOBALG.A.P. requires that CB	GR III 3.1	Certification Bodies shall immediately inform		Not covered

<p>shall immediately inform GLOBALG.A.P. of changes in personnel relevant for the management of the GLOBALG.A.P. Scheme and of all changes that may affect their function as an independent CB, in particular withdrawal of accreditation or corporate changes. IKB does not have a similar requirement with respect to its scheme.</p>	<p>f)</p>	<p>GLOBALG.A.P. of changes in personnel relevant for the management of the GLOBALG.A.P. Scheme (e.g. change of the Scheme Manager, In-House Trainer, etc.) and of all changes that may affect their function as an independent CB, in particular withdrawal of accreditation or corporate changes.</p>		
<p>GLOBALG.A.P. requires that inspectors/auditors do not inspect/audit for more than 4 consecutive years (except for producer group members). IKB does not do so.</p>	<p>GR III 3.4 b) GR III Annex 1/2 3.6 a) and c)</p>	<p>The CB shall have procedures in place to ensure that the same inspector does not inspect a producer (Option 1) for 4 consecutive years (regardless of whether it is an announced or unannounced inspection/audit). Under Option 2, the auditor in the audit team shall rotate (no more than 4 consecutive years to audit the same group QMS). However, the inspectors in the audit team may remain the same. The CB shall have procedures in place to ensure that the same inspector does not inspect a producer (Option 1) for 4 consecutive years (regardless of whether it is an announced or an unannounced inspection). When the CB has only one inspector in a given country/region, exceptions may be given case-by-case. The exemption period shall last for 12 months.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that the CB shall inform the producer/producer group about GLOBALG.A.P. Data Access Rules and explain any changes to the GLOBALG.A.P. Data Access Rules document. IKB does not require this.</p>	<p>GR III 4.2.2 a) and c)</p>	<p>The CB shall inform the producer or the producer group about and explain the Data Access Rules document available on the website. Data access rights shall be defined and signed by the producer/producer group during registration with the CB. The data owner is responsible for granting and determining the level of rights for data access. The data owner, however, can transfer the responsibility to other users (e.g. certification body).</p>		<p>Not covered</p>

<p>GLOBALG.A.P. requires that a written report which summarizes the evaluation activity undertaken, provides objective evidence and information on how the producer complies with the standard requirements and lists any non-compliances and/or non-conformances identified. The producer shall sign or confirm the inspection outcome. IKB requires only that the producer agrees with the inspection report.</p>	<p>GR III 6.1 d) and e)</p>	<p>On completion of the full evaluation process, a full written report will be produced which summarizes the evaluation activity undertaken (date of the inspection, sites and facilities inspected and duration of inspection/audit), provides objective evidence and information on how the producer or the producer group complies with the requirements of the standard, and where applicable, lists any non-compliances and/or non-conformances identified. The producer/producer group representative shall sign or confirm the inspection and audit outcome (including at least the scope of the inspection/audit, the result in % of compliance for the different levels of control points, list of findings and duration) has to be signed by the producer/producer group representative during the closing meeting. A documented or electronic confirmation by the producer is equal to the 'signature' of the producer.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires a minimum duration of 2 hours for unannounced inspections. IKB does not have such a requirement.</p>	<p>GR III 6.2.1 a)</p>	<p>The duration of unannounced inspections (Option 1) shall not be shorter than 2 hours.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that corrective actions are assessed and that evidence of resolution of non-conformances is provided by the producer and filed by the CB and made available to GLOBALG.A.P. on request. IKB does not have similar requirements.</p>	<p>GR III 6.3 a) and b)</p>	<p>All corrections and corrective actions shall be assessed; with clarification provided to show whether the action(s) taken and evidence provided are sufficient to close the non-conformance. Evidence of the resolution of non-conformances can be provided in the form of documentary evidence and/or photographic evidence as appropriate. Evidences shall be filed and shall be made available to GLOBALG.A.P. on request.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that inspectors/auditors have got at least a livestock related post high school diploma and a minimum of 3 years experience in agricultural industry (pigs) or as an alternative</p>	<p>GR III Annex 1/2 2. a) and b)</p>	<p>GLOBALG.A.P. CB Inspector/Auditor Qualifications - At least a post high school (post secondary education) diploma or equivalent (minimum course duration of 2 years) in a discipline related to the scope of certification (Crops and/or Livestock and/or Aquaculture) AND</p>		<p>Not covered</p>

<p>a food related post high school diploma with at least 4 years industry experience in livestock. IKB does not have such a requirement.</p>	<p>GR III Annex 1 3.2 h) and Annex 2 3.2 j)</p>	<p>A minimum of 2 years experience gained after finishing post high school studies and overall 3 years experience in the agricultural industry OR A post high school (post secondary education) diploma with a minimum duration of 2 years in a food related discipline AND A minimum of 4 years industry experience either in a practical capacity on farm/site or in a technical production management role in the relevant scope of certification (Crops and/or Livestock and/or Aquaculture).</p> <p>The experience required shall involve work in the respective scope and may have been gained simultaneously for more than one scope and/or sub-scope/group according to the table below: If an inspector has 3 or more years working experience in: -> It is possible to inspect the following sub-scopes/groups: Pigs -> Pigs</p>		
<p>GLOBALG.A.P. requires that inspectors/auditors got training in HACCP principles and food hygiene training. IKB does not do so.</p>	<p>GR III Annex 1/2, 3.2 a), b)</p>	<p>Training in HACCP principles either as part of formal qualifications or through the successful completion of a formal course based on the principles of Codex Alimentarius (the formal course may be an internal training by the CB). The minimum training duration shall be 8 hours. Duration and content shall be indicated on the evidence available for this requirement (course certificate, evidence of training included in formal qualifications, etc.). The course duration for inspectors only approved for Flower and Ornamentals and/or Plant Propagation material may be shorter. Food hygiene training either as part of formal qualifications or through the successful completion of a formal course (the formal course may be an internal training by the CB). The formal course duration shall be a minimum of 8 hours. Duration and content shall be indicated on the evidence</p>		<p>Not covered</p>

		available for this requirement (course certificate, evidence of training included in formal qualifications, etc.). The Food Hygiene training course shall cover: site management, water, fertilizer, equipment, facilities and personal hygiene, and it shall also include practical case studies. Already approved inspectors have a one-year transition period after the publication of GLOBALG.A.P. IFA Version 5 to complete this training.		
GLOBALG.A.P. requires that inspectors/auditors complete all online tests. IKB does not have a similar requirement.	GR III Annex 1 3.2 c) and Annex 2 3.2. d)	GLOBALG.A.P. Online Training, with the successful completion of all online tests and the respective updates within 3 months after release in the inspector's language.		Not covered
GLOBALG.A.P. requires that inspectors/auditors got basic veterinary medicine and stockmanship training including animal health and welfare issues. The inspector/auditor shall present proof of qualification. IKB does not do so.	GR III Annex 1 3.2 f) and Annex 2 3.2 g) GR III Annex 1 3.2 h) and Annex 2 3.2 j)	GLOBALG.A.P. CB Inspector Qualifications - For Livestock and Aquaculture Scopes: Basic veterinary medicine and stockmanship training including animal health and welfare issues. The formal courses (mentioned in points a), b), e), f), and g) above) can be part of the formal qualifications (degree/diploma) or can be separate courses that were taken by the inspector/auditor. The inspector/auditor shall present proof of qualification. If it was part of the degree/ diploma, it shall be in the syllabus of the course. If it was acquired separately, there shall be a separate certificate, which shows that a course that covered these issues was completed (including an exam).		Not covered
GLOBALG.A.P. requires that inspectors/auditors have working language skills in the corresponding native/working language. IKB does not do so. Note: IKB is a Dutch standard for certification only in the Netherlands.	GR III Annex 1/2 3.3 a)	GLOBALG.A.P. CB Inspector/Auditor Qualifications - "Working language" skills in the corresponding native/working language. This shall include the locally used specialist terminology in the respective working language.		Not covered
GLOBALG.A.P. requires that	GR III	Successful completion of a Lead Assessor training		Not covered

<p>auditors (including certification staff) have completed a lead assessor training based on ISO 19011 principles of at least 37 hours. IKB does not do so.</p>	<p>Annex 2 3.1 b) and c)</p>	<p>course based on ISO 19011 principles that shall have a minimum duration of 37 hours, and shall be externally recognized by the industry. The certificate shall specify the course content and duration. Successful completion shall be indicated on the certificate. The Lead Assessor training course shall cover applicable standards on quality auditing, auditing techniques, focus of the audits (psychological aspects and communication) and reporting, and it shall also include a practical case study.</p>		
<p>GLOBALG.A.P. defines an inspections duration of 3-8 hours, the minimum of three hours applies to the simplest circumstances. IKB does not define any (minimum) inspection duration.</p>	<p>Livestock Rules 4.2 a) – c)</p>	<p>Sufficient inspection time shall allow for an initial meeting with the farm management, a complete evaluation of all standard requirements, completion of the applicable checklist and the presentation of the results to the producer. The usual production site inspection duration against GLOBALG.A.P. IFA Livestock is between three and eight hours (Option 1 producer). The minimum of three hours duration shall apply to the simplest circumstances (i.e. one location, one sub-scope, simple machinery, few workers, subsequent inspection, documentation is well organized, etc.).</p>		<p>Not covered</p>

Description difference	GLOBALG.A.P. Control Points and Compliance Criteria		IKB Nederland Varkens G.A.P. rules	
	Reference - Level	Text CPCC	Reference - Level	Text G.A.P. rules
<p>GLOBALG.A.P. requires to have a risk assessment available for all sites that shows that the site in question is suitable for production with regards to food safety, the environment, and health and welfare of animals. Furthermore, a management plan has to be established to minimize the risk identified in the</p>	<p>AF 1.2.1 – Major Must</p>	<p>Is there a risk assessment available for all sites registered for certification (this includes rented land, structures and equipment) and does this risk assessment show that the site in question is suitable for production, with regards to food safety, the environment, and health and welfare of animals in the scope of the livestock and aquaculture certification where applicable? A written risk assessment to determine whether the sites are appropriate for production shall be available</p>		<p>Not covered</p>

220104_requirements_not_covered_IKBNLVarkens_V5_2_en

<p>risk assessment. IKB does neither require such a risk assessment nor a management plan.</p>	<p>AF 1.2.2 – Major Must</p>	<p>for all sites. It shall be ready for the initial inspection and maintained updated and reviewed when new sites enter in production and when risks for existing ones have changed, or at least annually, whichever is shorter. The risk assessment may be based on a generic one but shall be customized to the farm situation. Risk assessments shall take into account: - Potential physical, chemical (including allergens) and biological hazards - Site history (for sites that are new to agricultural production, history of five years is advised and a minimum of one year shall be known) - Impact of proposed enterprises on adjacent stock/crops/ environment, and the health and safety of animals in the scope of the livestock and aquaculture certification. (See AF Annex 1 and AF Annex 2 for guidance on risk assessments. FV Annex 1 includes guidance regarding flooding)</p> <p>Has a management plan that establishes strategies to minimize the risks identified in the risk assessment (AF 1.2.1) been developed and implemented? A management plan addresses the risks identified in AF 1.2.1 and describes the hazard control procedures that justify that the site in question is suitable for production. This plan shall be appropriate to the farm operations, and there shall be evidence of its implementation and effectiveness. NOTE: Environmental risks do not need to be part of this plan and are covered under AF 7.1.1.</p>		
<p>GLOBALG.A.P. requires that the producer takes responsibility to conduct a minimum of one internal self-assessment per year against the GLOBALG.A.P. Standard. IKB does not require a self-assessment against their standard.</p>	<p>AF 2.2 – Major Must</p>	<p>Does the producer take responsibility to conduct a minimum of one internal self-assessment per year against the GLOBALG.A.P. Standard? There is documented evidence that in Option 1 an internal self-assessment has been completed under the responsibility of the producer (this may be carried out by a person different from the producer). Self-assessments shall include all applicable control</p>		<p>Not covered</p>

		points, even when a subcontracted company carries them out.		
GLOBALG.A.P. requires that, as a result of non-conformances detected during the internal self-assessment, corrective actions are documented and have been implemented. IKB does not require this.	AF 2.3 – Major Must	Have effective corrective actions been taken as a result of non-conformances detected during the internal self-assessment or internal producer group inspections? Necessary corrective actions are documented and have been implemented. N/A only in the case no non-conformances are detected during internal self-assessments or internal producer group inspections.		Not covered
GLOBALG.A.P. requires that the farm has got a written risk assessment for hygiene. IKB has got several requirements concerning hygiene, but does not require a risk assessment for hygiene.	AF 3.1 - Minor Must	Does the farm have a written risk assessment for hygiene? The written risk assessment for hygiene issues covers the production environment. The risks depend on the products produced and/or supplied. The risk assessment can be a generic one, but it shall be appropriate for conditions on the farm and shall be reviewed annually and updated when changes (e.g. other activities) occur. No N/A.	9,13 9,14	The disinfectant is registered to disinfect stables and transport. The company has a purification protocol which includes in what way and with which products the farrowing stable, piglet stable and normal stables are cleaned and disinfected. document: Health, Safety and Hygiene <input type="checkbox"/> Health and safety for both the pigs and all employees (including the owner and subcontractors) is central to this company. The owner brings the risks with this statement health and safety to the attention of all employees. <input type="checkbox"/> The instructions and measures listed below are intended to be safe and healthy. Employees are notified by signing up and working according to the applicable instructions. <input type="checkbox"/> If unsafe situations occur, the employee must report this directly to the owner. The owner assessed the situation and, if necessary, takes immediate measures. <input type="checkbox"/> The Emergency Numbers list is visibly suspended and updated at least annually. <input type="checkbox"/> Training on health, safety and hygiene of both the pigs and the employees recorded on the training overview. <input type="checkbox"/> If work is carried out independently, the employee always needs help in case of emergency can be turned on, a mobile phone or, for example, beeper is recommended. <input type="checkbox"/> The work environment must be cleaned to prevent dangerous situations. Especially slipping and stumbling can be the result of uncleaned work environment. Wearing the right footwear

			<p>contributes to safety.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Heavy physical stress should be prevented as much as possible. Employees can submit a request for information on the prevention of physical complaints. <input type="checkbox"/> The climate in the stable should make it possible to work in a healthy and safe way. Particularly dirt, dust and noise may involve risks. If necessary, personal protective equipment (such as for example: ear protectors, gloves mouth caps or air filters) <input type="checkbox"/> At workplaces adequate lighting must be present for safe operation. <input type="checkbox"/> Hazardous substances (eg cleaning and disinfectants) should be used in accordance with the written instructions from the suppliers. Also manure is considered dangerous substance, it works in manure storage sites may only be carried out by trained personnel. <input type="checkbox"/> Electrical equipment must be in good condition and grounded. Activities at the Electrical installation is carried out by trained staff. <input type="checkbox"/> Fire extinguisher is visible and is checked annually. <input type="checkbox"/> Materials used in veterinary activities (eg spraying) should be cleaned and well maintained. It is therefore also the materials that the vet uses. <input type="checkbox"/> To avoid risks (for example, pathogens), good hygiene when working with pigs are necessary. Employees receive instructions to observe proper hygiene measures take. There should also be facilities for washing hands and dressing. <p>Wounds on the skin should be covered with patches. Page 2 of 2</p> <ul style="list-style-type: none"> <input type="checkbox"/> It is recommended to set up a separate space for food, drink or smoking. <input type="checkbox"/> Employees with sickness complaints (eg vomiting or fever) report this to the owner. Recommended does not make these employees in direct contact with the pigs. <input type="checkbox"/> In spite of the above instructions and measures, there are still situations that affect health and safety
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				endanger the safety of the employees, they should be reported to the owner. The owner explains these situations in writing and, if necessary, takes immediate action. Date: _____ Employee Name: _____ Name Owner: _____
GLOBALG.A.P. requires a documented hygiene procedure and visibly displayed hygiene instructions. IKB has got several requirements concerning hygiene, but does not require visibly displayed hygiene instructions	AF 3.2 – Minor Must	<p>Does the farm have a documented hygiene procedure and visibly displayed hygiene instructions for all workers and visitors to the site whose activities might pose a risk to food safety?</p> <p>The farm shall have a hygiene procedure addressing the risks identified in the risk assessment in AF 3.1. The farm shall also have hygiene instructions visibly displayed for workers (including subcontractors) and visitors; provided by way of clear signs (pictures) and/or in the predominant language(s) of the workforce. The instructions must also be based on the results of the hygiene risk assessment in AF 3.1 and include at a minimum</p> <ul style="list-style-type: none"> - The need to wash hands - The need to cover skin cuts - Limitation on smoking, eating and drinking to designated areas - Notification of any relevant infections or conditions. This includes any signs of illness (e.g. vomiting; jaundice, diarrhea), whereby these workers shall be restricted from direct contact with the product and food-contact surfaces - Notification of product contamination with bodily fluids - The use of suitable protective clothing, where the individuals' activities might pose a risk of contamination to the product. 	9,14	<p>The company has a purification protocol which includes in what way and with which products the farrowing stable, piglet stable and normal stables are cleaned and disinfected.</p> <p>document: Health, Safety and Hygiene</p> <ul style="list-style-type: none"> <input type="checkbox"/> Health and safety for both the pigs and all employees (including the owner and subcontractors) is central to this company. The owner brings the risks with this statement health and safety to the attention of all employees. <input type="checkbox"/> The instructions and measures listed below are intended to be safe and healthy. <p>Employees are notified by signing up and working according to the applicable instructions.</p> <ul style="list-style-type: none"> <input type="checkbox"/> If unsafe situations occur, the employee must report this directly to the owner. The owner assessed the situation and, if necessary, takes immediate measures. <input type="checkbox"/> The Emergency Numbers list is visibly suspended and updated at least annually. <input type="checkbox"/> Training on health, safety and hygiene of both the pigs and the employees recorded on the training overview. <input type="checkbox"/> If work is carried out independently, the employee always needs help in case of emergency can be turned on, a mobile phone or, for example, beeper is recommended. <input type="checkbox"/> The work environment must be cleaned to prevent dangerous situations. Especially slipping and stumbling can be the result of uncleaned work environment. Wearing the right footwear contributes to safety. <input type="checkbox"/> Heavy physical stress should be prevented as much as possible. Employees can submit a request for information on the prevention of physical complaints. <input type="checkbox"/> The climate in the stable should make it possible to work in a healthy and safe way. Particularly dirt, dust

			<p>and noise may involve risks. If necessary, personal protective equipment (such as for example: ear protectors, gloves mouth caps or air filters)</p> <ul style="list-style-type: none"> <input type="checkbox"/> At workplaces adequate lighting must be present for safe operation. <input type="checkbox"/> Hazardous substances (eg cleaning and disinfectants) should be used in accordance with the written instructions from the suppliers. Also manure is considered dangerous substance, it works in manure storage sites may only be carried out by trained personnel. <input type="checkbox"/> Electrical equipment must be in good condition and grounded. Activities at the Electrical installation is carried out by trained staff. <input type="checkbox"/> Fire extinguisher is visible and is checked annually. <input type="checkbox"/> Materials used in veterinary activities (eg spraying) should be cleaned and well maintained. It is therefore also the materials that the vet uses. <input type="checkbox"/> To avoid risks (for example, pathogens), good hygiene when working with pigs are necessary. Employees receive instructions to observe proper hygiene measures take. There should also be facilities for washing hands and dressing. <p>Wounds on the skin should be covered with patches.</p> <p>Page 2 of 2</p> <ul style="list-style-type: none"> <input type="checkbox"/> It is recommended to set up a separate space for food, drink or smoking. <input type="checkbox"/> Employees with sickness complaints (eg vomiting or fever) report this to the owner. Recommended does not make these employees in direct contact with the pigs. <input type="checkbox"/> In spite of the above instructions and measures, there are still situations that affect health and safety endanger the safety of the employees, they should be reported to the owner. The owner explains these situations in writing and, if necessary, takes immediate action. <p>Date: _____ Employee Name: _____</p> <p>Name Owner: _____</p>
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<p>GLOBALG.A.P. requires that the producer has a written risk assessment for hazards to workers' health and safety. The risk assessment shall be reviewed and updated annually and when changes that could impact workers health and safety. IKB does not require this.</p>	<p>AF 4.1.1 – Minor Must</p>	<p>Does the producer have a written risk assessment for hazards to workers' health and safety? The written risk assessment can be a generic one but it shall be appropriate to conditions on the farm, including the entire production process in the scope of certification. The risk assessment shall be reviewed and updated annually and when changes that could impact workers health and safety (e.g. new machinery, new buildings, new plant protection products, modified cultivation practices, etc.) occur. Examples of hazards include but are not limited to: moving machine parts, power take-off (PTO), electricity, farm machinery and vehicle traffic, fires in farm buildings, applications of organic fertilizer, excessive noise, dust, vibrations, extreme temperatures, ladders, fuel storage, slurry tanks, etc. No N/A.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that regular two-way communication take place between management and workers on issues related to workers' health, safety and welfare including records of these meetings. IKB does not require this.</p>	<p>AF 4.5.2 – Minor Must</p>	<p>Does regular two-way communication take place between management and workers on issues related to workers' health, safety and welfare? Is there evidence of actions taken from such communication? Records show that communication between management and workers about health, safety and welfare concerns can take place openly (i.e. without fear of intimidation or retribution) and at least once a year. The auditor is not required to make judgments about the content, accuracy or outcome of such communications. There is evidence that the concerns of the workers about health, safety and welfare are being addressed.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that holding areas for diesel and other fuel oil tanks environmentally safe and conform to local requirements. Furthermore, there shall be no-smoking signs displayed and appropriate fire emergency provisions made nearby. IKB does not require this.</p>	<p>AF 6.2.3 – Minor Must</p>	<p>Are holding areas for diesel and other fuel oil tanks environmentally safe? All fuel storage tanks shall conform to the local requirements. When there are no local requirements to contain spillage, the minimum is bunded areas, which shall be impervious and be able to contain at least 110% of the largest tank stored within it, unless it is in an environmentally sensitive area where the capacity shall then be 165% of the content of the largest tank. There shall be no-smoking signs</p>		<p>Not covered</p>

		displayed and appropriate fire emergency provisions made nearby.		
GLOBALG.A.P. requires that all transaction documentation includes a reference to the GLOBALG.A.P. status and the GGN. IKB does not require anything similar.	AF 11.1 – Major Must	<p>Does all transaction documentation include reference to the GLOBALG.A.P. status and the GGN?</p> <p>Sales invoices and, where appropriate, other documentation related to sales of certified material/products shall include the GGN of the certificate holder AND a reference to the GLOBALG.A.P. certified status. This is not obligatory in internal documentation.</p> <p>Where producers own a GLN, this shall replace the GGN issued by GLOBALG.A.P. during the registration process.</p> <p>Positive identification of the certified status is enough on transaction documentation (e.g.: "GLOBALG.A.P. certified <product name>"). Non-certified products do not need to be identified as 'non-certified'.</p> <p>Indication of the certified status is obligatory regardless of whether the certified product was sold as certified or not. This cannot be checked during the initial (first ever) inspection, because the producer is not certified yet and the producer cannot reference to the GLOBALG.A.P. certified status before the first positive certification decision.</p> <p>N/A only when there is a written agreement available between the producer and the client not to identify the GLOBALG.A.P. status of the product and/or the GGN on the transaction documents.</p>		Not covered
GLOBALG.A.P. requires that facilities are maintained and in good repair. IKB does not do so, but requires only that the yard must be clean and tidy.	LB 1.1.1 – Minor Must	<p>Are farms and other facilities suitable for the intended purpose, maintained in good repair and used so as to achieve the objectives of this standard?</p> <p>There shall be a visual assessment to make sure that the facilities are suitable for the intended purpose, maintained and in good repair. This includes assessment of the premises (e.g. soil structure, drainage and climate for outdoor livestock, water and feed equipment suitable for stock and type. No N/A.</p>	5,1 19,3	<p>a. When entering the company it is necessary for the visitor to report.</p> <p>b. The yard must be clean and tidy.</p> <p>c. The hygiene is taken into account.</p> <p>d. There must be a clear physical separation between the business area where internal animal / feed / materials and people movements take place, and the non-business part where external animals / feed / materials and people supply / visit the company.</p>

<p>GLOBALG.A.P. requires that bulk loaders used for loading crops or stock feed are cleaned prior to use, with particular care given to the cleanliness of dual purpose loaders, IKB does not require this.</p>	<p>LB 1.3.2. – Major Must</p>	<p>Are all bulk loaders used for loading crops or stock feed cleaned prior to use, with particular care given to the cleanliness of dual purpose loaders, to prevent contamination? Visual assessments that bulk loaders are kept in a clean, dry and fit state to avoid cross contamination and harm to the goods being carried inside.</p>		<p>Not covered</p>
<p>GLOBALG.A.P. requires that all members of the workforce are aware of the contingency procedures relevant to their enterprise in the event of emergencies that pose a threat to human health, food safety or livestock health and welfare, including procedures to cover the event of failure of the feed or water supply and evacuation procedures. IKB does not explicitly require awareness.</p>	<p>LB 2.1 – Minor Must</p>	<p>Are all members of the workforce aware of the contingency procedures relevant to their enterprise in the event of emergencies that pose a threat to human health, food safety or livestock health and welfare? Members of the workforce shall demonstrate awareness on how to act in case of emergency with regard to human health, food safety, livestock health and welfare, including procedures to cover the event of failure of the feed or water supply and evacuation procedures.</p>		<p>document: Health, Safety and Hygiene</p> <ul style="list-style-type: none"> <input type="checkbox"/> Health and safety for both the pigs and all employees (including the owner and subcontractors) is central to this company. The owner brings the risks with this statement health and safety to the attention of all employees. <input type="checkbox"/> The instructions and measures listed below are intended to be safe and healthy. Employees are notified by signing up and working according to the applicable instructions. <input type="checkbox"/> If unsafe situations occur, the employee must report this directly to the owner. The owner assessed the situation and, if necessary, takes immediate measures. <input type="checkbox"/> The Emergency Numbers list is visibly suspended and updated at least annually. <input type="checkbox"/> Training on health, safety and hygiene of both the pigs and the employees recorded on the training overview. <input type="checkbox"/> If work is carried out independently, the employee always needs help in case of emergency can be turned on, a mobile phone or, for example, beeper is recommended. <input type="checkbox"/> The work environment must be cleaned to prevent dangerous situations. Especially slipping and stumbling can be the result of uncleaned work environment. Wearing the right footwear contributes to safety. <input type="checkbox"/> Heavy physical stress should be prevented as much as possible. Employees can submit a request for information on the prevention of physical complaints. <input type="checkbox"/> The climate in the stable should make it possible to work

			<p>in a healthy and safe way. Particularly dirt, dust and noise may involve risks. If necessary, personal protective equipment (such as for example: ear protectors, gloves mouth caps or air filters)</p> <ul style="list-style-type: none"> <input type="checkbox"/> At workplaces adequate lighting must be present for safe operation. <input type="checkbox"/> Hazardous substances (eg cleaning and disinfectants) should be used in accordance with the written instructions from the suppliers. Also manure is considered dangerous substance, it works in manure storage sites may only be carried out by trained personnel. <input type="checkbox"/> Electrical equipment must be in good condition and grounded. Activities at the Electrical installation is carried out by trained staff. <input type="checkbox"/> Fire extinguisher is visible and is checked annually. <input type="checkbox"/> Materials used in veterinary activities (eg spraying) should be cleaned and well maintained. It is therefore also the materials that the vet uses. <input type="checkbox"/> To avoid risks (for example, pathogens), good hygiene when working with pigs are necessary. Employees receive instructions to observe proper hygiene measures take. There should also be facilities for washing hands and dressing. <p>Wounds on the skin should be covered with patches. Page 2 of 2</p> <ul style="list-style-type: none"> <input type="checkbox"/> It is recommended to set up a separate space for food, drink or smoking. <input type="checkbox"/> Employees with sickness complaints (eg vomiting or fever) report this to the owner. Recommended does not make these employees in direct contact with the pigs. <input type="checkbox"/> In spite of the above instructions and measures, there are still situations that affect health and safety endanger the safety of the employees, they should be reported to the owner. The owner explains these situations in writing and, if necessary, takes
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				<p>immediate action.</p> <p>Date: _____ Employee Name: _____</p> <p>Name Owner: _____</p>
GLOBALG.A.P. requires that protein elements of diets are only obtained from vegetables, milk, eggs or fish. IKB does not do so.	LB 4.1.6 – Major Must	<p>Are protein elements of diets only obtained from vegetables, milk, eggs or fish (fishmeal cannot be fed to ruminants)?</p> <p>Feed records shall demonstrate that only permitted sources are used. Labeling to this effect or a statement from the manufacturer stating the protein origin shall be kept by the farmer as evidence. No N/A unless no feeding.</p>		Not covered
GLOBALG.A.P. requires that enterprises, which mix feed in their own machines, draw up a mixture protocol for the different mixtures showing the percentage of the components. IKB does not require this.	LB 4.1.7 – Major Must	<p>Do enterprises, which mix feed in their own machines, draw up a mixture protocol for the different mixtures?</p> <p>Detailed records shall show the percentage of the components. No N/A unless no mixing in own machinery.</p>		Not covered
GLOBALG.A.P. requires that documentary records on purchased feed include the ingredients. IKB does not require this.	LB 4.2.2 – Minor Must	<p>Do documentary records of feed suppliers from whom compound feed and other animal feed material have been purchased include the ingredients?</p> <p>Labels/invoices/statements specifying ingredients shall be available. No N/A unless no feeding OR if there are patent/intellectual property rights limitations.</p>	19,7	<p>The following must at least be known for every feed material received:</p> <p>a) method of preservation</p> <p>b) shelf life</p> <p>c) storage advice</p> <p>d) instructions for use (animal category and possible waiting times)</p>
GLOBALGA.P. requires that workers demonstrate awareness of humane principles when dealing with emergency slaughter, IKB does not do so.	LB 6.12 – Minor Must	<p>When dealing with emergency slaughter or emergency culling of casualty stock, are humane principles observed?</p> <p>Workers shall demonstrate awareness of techniques to be used. Legislation shall be followed where it exists. No N/A.</p>	22,1	<p>Supervision of the health care of IKB Nederland Pigs may only be carried out by a veterinarian who is accredited according to a system that is included in the register" accredited quality systems veterinarians "of IKB Nederland. Replacement veterinarians are listed in the agreement.</p> <p>The agreement stipulates that company support, as well as the delivery and labeling of veterinary medicines used and supplied by the veterinarian, meet the requirements. The veterinarian works according to the requirements of good veterinary practice GVP IKB Nederland Pigs within the framework of national and international regulations, as well as the implementation thereof in the IKB NV scheme.</p>
GLOBALG.A.P. requires that	PG 7.4 –	Is the operation of the alarm checked at least once a	12,2	If the automatic ventilation system fails, an alarm system

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operation of the alarm is checked at least once a week. IKB requires a test only once a month.	Minor Must	week? Paper records of alarm checking may be present but are not a requirement. Functionality shall be confirmed by workers and checked accordingly at audit. Failure to function properly indicates non-conformance. N/A only if no alarms required.		must be activated that is tested monthly.
GLOBALG.A.P. requires that pigs in hospital pens are assessed at least twice a day, IKB does not do so.	PG 8.2.1 – Major Must	Are pigs in hospital pens assessed at least twice daily? Where pigs fail to respond, is veterinary advice sought immediately or are pigs humanely slaughtered or culled? There shall be no “no-hope” pigs in hospital pens. Workers shall be aware about where they should seek advice if pigs fail to respond to their treatment. Advice may be sought from more senior workers but shall be based on veterinary input, e.g. protocols agreed between manager and vet, and workers shall follow these protocols. No N/A.	14,17 20,3	There must always be a separate area as an infirmary on the farm with a partially closed floor of at least 40% of the loft surface, for seriously ill and injured animals that cannot be maintained in the flock. Sick / weak / injured and defective animals must immediately be appropriately cared for and placed in the infirmary.

If you have any further questions on the differences between GLOBALG.A.P. IFA V5.2 and IKB Nederland Varkens version 13.0 please contact the scheme owner De Groene Belangenbehartiger BV (info@ikbnederland.nl) or GLOBALG.A.P. Benchmarking Administration (benchmarking@globalgap.org).

CB = Certification Body
 CPCC = Control Points and Compliance Criteria
 G.A.P. = Good Agricultural Practice
 IFA = Integrated Farm Assurance
 Recom. = Recommendation