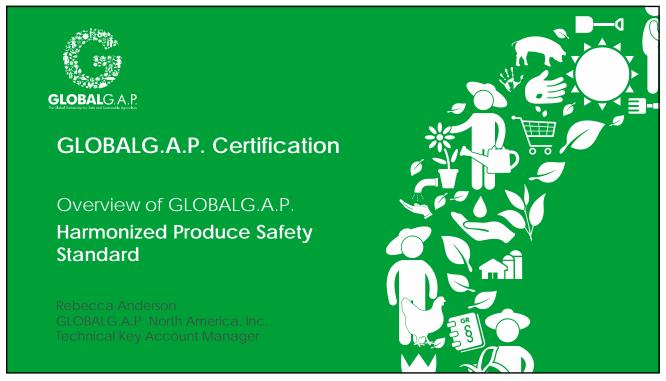
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1



CONTENT

- 1. About GLOBALG.A.P. Who We Are
- 2. Harmonized Produce Safety Standard Overview
- 3. HPSS Content

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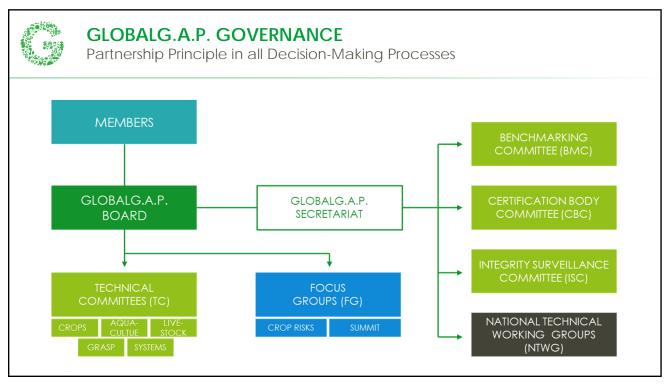
The Global Partnership for Safe and Sustainable Agriculture

GLOBALG.A.P.

The Global Partnership for Safe and Sustainable Agriculture

- Private Sector Body
- Good Agricultural Practices (G.A.P.) & Good Manufacturing Practices (G.M.P.) for post-harvest
- Reassure consumers about how the product was produced
- Voluntary standards
- Worldwide coverage
- Food Safety/Traceability/Workers' Health, Welfare & Safety/Environment/Animal Welfare
- Harmonized Produce Safety Standard Food Safety

3



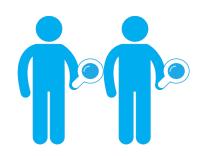
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THE GLOBALG.A.P. SYSTEM

Built on a Solid Foundation



More than 2,000 trained inspectors and auditors working for 160 approved certification bodies certifying over 600 agricultural products in 135 countries.

Defining Minimum Auditor/Inspector Qualification

- Formal training and education
- Working sector experience
- Audit experience
- Competent auditor/inspector performance
- Annual training requirements including online training

5



GLOBALG.A.P. DATABASE

Managing Complexity the Easy Way



GLOBALG.A.P. Offers a secure **online certification database** to check producers and validate certificates using the GLOBALG.A.P. Number GGN.

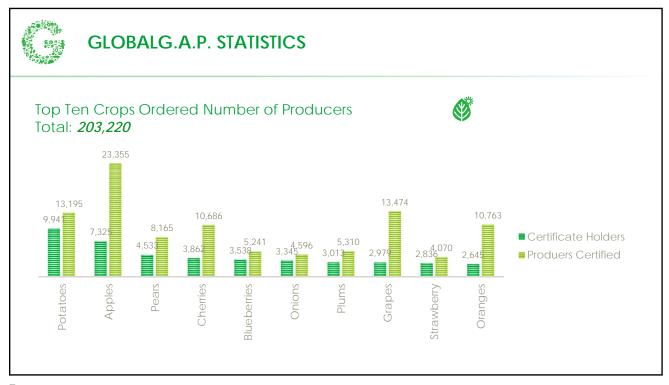
The GLOBALG.A.P. Number (GGN) is a 13-digit number that uniquely identifies each producer and individual member of a producer group in the GLOBALG.A.P. Database.

Ensuring traceability & transparency from the farm to the market shelf.

https://database.globalgap.org

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Harmonized Produce Safety Standard

Harmonized Produce Safety Standard (HPSS)

- Framework consists of United Fresh Produce Harmonized GAPs Initiative post-harvest standard (HPSS post-harvest)
 - Adapted for Produce Safety Rule and GFSI
- Continuous requests for food safety only standard
 - Inclusion of non-food safety standards (social, environmental issues) is a likely obstacle to certification
 - Needed broad representation from the fresh produce supply chain with the ability to drive broad industry acceptance of common standards

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Field Operations and Harvesting Standard Completed July 2011

	Requirement	Procedure	Verification	Corrective Action
1.	General Questions			
1.1.	Management Responsibility			
1.1.1.	A food safety policy shall be in place.	A written policy shall outline a commitment to food safety, in general terms, how it is implemented and how it is communicated to employees, and be signed by Senior Management.	The auditor observes the food safety policy, observes that it is signed by Senior Management, and observes that it has been communicated to all employees in a manner that can be understood.	The operation creates or revises the policy, or its communication to employees, to be in compliance.
1.1.2.	Management has designated individual(s) with roles and responsibilities for food safety functions.	The food safety plan shall designate who has the responsibility and authority for food safety, including a provision for the absence of key personnel. Twenty-four hour contact information shall be available for these individuals in case of food safety emergencies. These roles and responsibilities shall be communicated within the organization.	Auditor observes that the food safety plan has identified individual(s) for key food safety activities. Auditor verifies that procedures include provisions for when the identified individual is not present.	Operation identifies individual(s) for key food safety activities in the food safety plan. Operation identifies actions to be taken when the identified individual(s) are not present.
1.1.3.	There is a disciplinary policy for food safety violations	There shall be a policy that establishes corrective actions for personnel who violate established food safety policies or procedures.	Auditor observes the policy and checks for examples of enforcement	The operation creates or revises the policy, or its communication to employees, to be in compliance.
1.2.	Food Safety Plan			
1.2.1.	There shall be a written food safety plan that covers the operation.	The food safety plan shall identify all locations of the operation and products covered by the plan. The plan shall address potential physical, chemical, and biological hazards and hazard control procedures,	Auditor shall observe the food safety plan and verify that the plan has considered potential biological, chemical and	Operation develops or completes a food safety plan for all locations of operation.

11



Who "owns" the standards?

- United Fresh serves as Secretariat, custodian of the standards for the benefit of the industry
 - Responsible for standards policies and maintenance, coordination of support committees, communication through webpage, point of contact for questions
- Industry represented by Technical Working Group (TWG)



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How the standards are used by audit organizations?

- Official versions of standards freely accessible on United Fresh website
- United Fresh licenses audit organizations
 - Standards are to be used verbatim (no changes in wording permitted)
 - Each licensee issues their own certificate based on their own compliance/evaluation criteria
 - 3-year license with annual fee dependent on # of audits performed per year
- Questions regarding interpretation are addressed by Calibration Committee
- Requests to change wording considered by TWG through established process



13



Technical Working Group

- 60 stakeholders, representing:
 - Customers, suppliers, government, audit companies, association staffs;
 - A broad scope of:
 - fresh produce commodities
 - operation sizes
 - producing regions, including Mexico and Canada.
 - Open invitation for participation; no stakeholders excluded
- Ensure standards meet GFSI guidance document to the extent practical



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GLOBALG.A.P. and GFSI

Global Food Safety Initiative – Consumer Goods Forum stakeholder workgroup to benchmark & harmonize food safety standards

Benchmarking Recognition

- Standard Content
- Certification Body Accreditation
- Auditor Training & Calibration









Technical Equivalence

- Standard Content
- Government-owned/operated





16



Updates

2016

- "follow prevailing regulations"/PSR update
 - Documentation/recordkeeping requirements
 - Training
 - Water testing

2019/2020

- Documentation
- Re-ordering/streamline
- "Food Defense" added
- Waiting for GFSI v8 publishing, expect HPSS v1.1-3 Fall 2020

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HPSS and **PSS**

Both standards have risk-based management of food safety hazards.

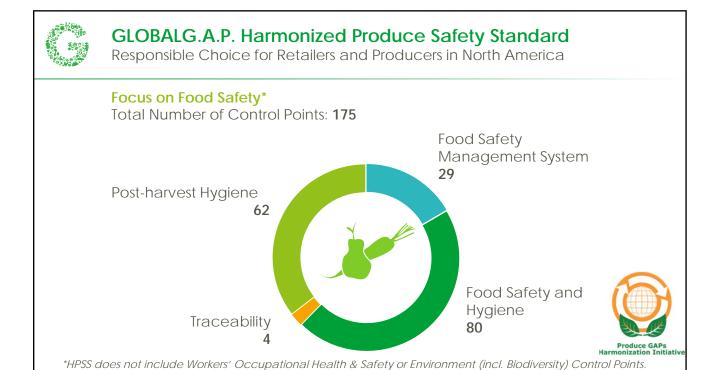
Harmonized Produce Safety Standard

- Standard Content written by United Fresh Technical Working Group plus GFSI and GLOBALG.A.P. mass balance/traceability requirements
- USA centric language
- "Implicit Policies"
- Add-ons not possible

Produce Safety Standard

- IFA Version 4 Standard Content
 - Subset, food safety only
 - Does not include WHS, NRM
 - Not updated to V5 changes
- Written by IFA Crops Technical Committees
- Will not be re-benchmarked to GFSI

18



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GLOBALG.A.P. Harmonized Produce Safety Standard

Responsible Choice for Retailers and Producers in North America

A STANDARD CONSUMERS DEMAND

- Traceability, Recall
- Site Management
- Field Production
- Water Management
- Product Handling & Storage



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20



GLOBALG.A.P. Harmonized Produce Safety Standard

Responsible Choice for Retailers and Producers in North America



FOOD SAFETY CONSIDERATIONS

- Worker hygiene training and access to restrooms
- Tools, Containers, Equipment, and Vehicles in good repair and clean
- No excessive animals or pests present
- Food and materials storage, handling, and packing areas are clean and maintained

Risk-based management means flexibility meeting requirements.

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GLOBALG.A.P. Harmonized Produce Safety Standard

Responsible Choice for Retailers and Producers in North America

ADDITIONAL CONSIDERATIONS

- Complaints Program
- · Food Defense and Food Fraud
- GLOBALGAP Status, Logo Use

 Traceability & Segregation of certified and non-certified product

Mass Balance





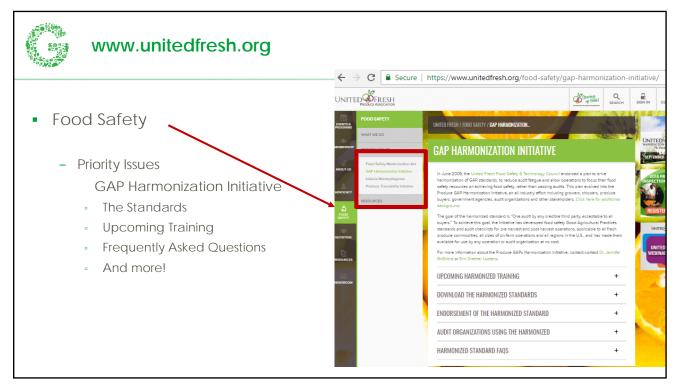


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