GGN: 4049928634184 Registration number of producer/ producer group (from CB): CQ P379

# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

**PROOF OF ASSESSMENT** 

According to

GRASP General Rules V1.3-1-i July 2020

**Option 2** 

Issued to

Producer Group A.BIO.MED. SOC. COOP. A.R.L.

S.P. 25 KM 8,5 C.da Serra Montone, 97100 RAGUSA (RG), Italy

The Annex contains details of the GRASP results (and the covered producer group members).

The Certification Body CERTIQUALITY S.r.I. declares that the producer group mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice Version 1.3-1-i July 2020.

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## GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

GLOBALG.A.P.-certified products covered by GRASP:

Products	Assessment Number	Product Handling	Remote Assessment	Employee Interview		Total number of group members
Apricot	00117-HFCXV-0004	Yes	N/A	Yes	4	4
Artichoke	00117-HFCXV-0004	Yes	N/A	Yes	1	1
Aubergine/Eggplant	00117-HFCXV-0004	Yes	N/A	Yes	4	4
Capsicum (pepper/chilli)	00117-HFCXV-0004	Yes	N/A	Yes	6	6
Carrot	00117-HFCXV-0004	Yes	N/A	Yes	3	3
Courgette (zucchini, marrow)	00117-HFCXV-0004	Yes	N/A	Yes	5	5
Cucumber	00117-HFCXV-0004	Yes	N/A	Yes	1	1
Grape (table)	00117-HFCXV-0004	Yes	N/A	Yes	8	9
Green Bean	00117-HFCXV-0004	Yes	N/A	Yes	1	1
Nectarine	00117-HFCXV-0004	Yes	N/A	Yes	3	3
Рарауа	00117-HFCXV-0004	Yes	N/A	Yes	1	1
Peach	00117-HFCXV-0004	Yes	N/A	Yes	4	4
Tomato	00117-HFCXV-0004	Yes	N/A	Yes	18	19
Watermelon	00117-HFCXV-0004	Yes	N/A	Yes	3	3
Total:			1		30	31

#### 1. Overall assessment result: Fully compliant

#### GGN: 4049928634184

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#### 2. QMS result: Fully compliant

#### 3. Assessment result in detail:

Control Point 1	Fully compliant
Control Point 2	Fully compliant
Control Point 3	Fully compliant
Control Point 4	Fully compliant
Control Point 5	Fully compliant
Control Point 6	Fully compliant
Control Point 7	Fully compliant
Control Point 8	Fully compliant
Control Point 9	Not applicable
Control Point 10	Fully compliant
Control Point 11	Fully compliant

Date of Assessment: 28-03-2023

Date of Upload: 21-04-2023

Validity: 28-03-2023 - 15-04-2024 (depending on GLOBALG.A.P. certificate validity)

The actual status of this proof is always displayed at: https://database.globalgap.org



# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3-1-i

Checklist Producer Group (Option 2) Valid from: July 2020 Mandatory from: October 2020



Code Ref. GRASP V1.3-1-i July 2020; English Version GRASP - Checklist Producer Group (Option 2) Page 4 of 25 (c) GLOBALG.A.P. c/o FoodPlus GmbH Spichernstr.55 | 50672 Cologne, Germany info@globalgap.org www.globalgap.org

1. CERTIFICATE HOLDER REGISTRATIC	ON DATA								
Producer Group GGN/GLN:*	4049928634184		Registration N°:		P 2379				
Company name:*	A.BIO.MED soc.coop.ag		Address:*	Address:*			C.da Ilice - Serra Montone S.P. 25 Km 8,5 - 97100 Ragusa (RG)		
Telephone:*	932/820046								
Email:	info@abiomed.it		Fax:		0932/82010	6			
Assessment date:*	28/03/2023		Contact person:*		Giuseppe A	lessi			
Previous assessment date(s):									
Does the producer group have any other extern	al audits or certification co	vering social practices	? If yes, which?						
Standard 1:	Standard 2:		Standard 3:		Standard 4:				
Valid to:	Valid to:		Valid to:		Valid to:				
Has the Certification Body detected any signification	ant breach of legal require	ments concerning labo	or conditions?			YES		NO	
Has the Certification Body reported this finding to the local/national responsible and competent authority?									
Has the Certification Body reported this finding	to the local/national respor	sible and competent a	authority?			YES		NO	
Has the Certification Body reported this finding to Comments: Nessuna violazione	to the local/national respor	sible and competent a	authority?			YES	Y	NO	
	to the local/national respor	sible and competent a	authority?			YES	Y	NO	
	to the local/national respor	sible and competent a	authority?			YES	<b>Y</b>	NO	
	. riunisce 29 az.agr., ha as nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di	sunti 58 dip. loc. a t. c tta in filiera Alessi Giu ta in filiera Menzo Gio a in filiera Fiorellini Se	let. e 13 dip. a t. inde seppe ha in forza 3 d ovanna ha in forza 21 d	lip. loc. a t. det. e presenti 1 ) dip. loc. a t. det. e presenti 4 lip. loc. a t. det. e presenti 2 d	2 dip. loc. a t. dip. loc. a t. d 4 dip. loc. a t. d	indet., la dit let., la ditta i det., la ditta i	tta in filiera ( n filiera Soc. in filiera Agr	Dcchipinti . Agr. nello	
Comments: Nessuna violazione Company description: A.BIO.MED soc.coop.agr Giuseppe ha in forza 2 dip. loc. a t. det. e prese Moltisanti ha in forza 3 dip. loc. a t. det. e prese Giovanni ha in forza 3 dip. loc. a t. det. e preser	. riunisce 29 az.agr., ha as nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di	sunti 58 dip. loc. a t. c tta in filiera Alessi Giu ta in filiera Menzo Gio a in filiera Fiorellini Se	let. e 13 dip. a t. inde seppe ha in forza 3 d ovanna ha in forza 21 d	lip. loc. a t. det. e presenti 1 ) dip. loc. a t. det. e presenti 4 lip. loc. a t. det. e presenti 2 d	2 dip. loc. a t. dip. loc. a t. d 4 dip. loc. a t. d	indet., la dit let., la ditta i det., la ditta i	tta in filiera ( n filiera Soc. in filiera Agr	Dcchipinti . Agr. nello	
Comments: Nessuna violazione Company description: A.BIO.MED soc.coop.agr Giuseppe ha in forza 2 dip. loc. a t. det. e prese Moltisanti ha in forza 3 dip. loc. a t. det. e prese Giovanni ha in forza 3 dip. loc. a t. det. e preser	. riunisce 29 az.agr., ha as nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di	sunti 58 dip. loc. a t. c tta in filiera Alessi Giu ta in filiera Menzo Gio a in filiera Fiorellini Se	let. e 13 dip. a t. inde seppe ha in forza 3 c ovanna ha in forza 49 ergio ha in forza 21 d terviste, cioè i doc. d	lip. loc. a t. det. e presenti 1 ) dip. loc. a t. det. e presenti 4 lip. loc. a t. det. e presenti 2 d	2 dip. loc. a t. dip. loc. a t. d 4 dip. loc. a t. d	indet., la dit let., la ditta i det., la ditta i	tta in filiera ( n filiera Soc. in filiera Agr	Dcchipinti . Agr. nello	
Comments: Nessuna violazione Company description: A.BIO.MED soc.coop.agr Giuseppe ha in forza 2 dip. loc. a t. det. e prese Moltisanti ha in forza 3 dip. loc. a t. det. e prese Giovanni ha in forza 3 dip. loc. a t. det. e preser	. riunisce 29 az.agr., ha as nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di ti 1 dip. loc. a t. det., la di ta applicata la regola del 5	sunti 58 dip. loc. a t. c tta in filiera Alessi Gius ta in filiera Menzo Gio a in filiera Fiorellini Se 0% del campione di in	let. e 13 dip. a t. inde seppe ha in forza 3 c ovanna ha in forza 49 ergio ha in forza 21 d terviste, cioè i doc. d	lip. loc. a t. det. e presenti 1 ) dip. loc. a t. det. e presenti 4 lip. loc. a t. det. e presenti 2 d	2 dip. loc. a t. dip. loc. a t. d 4 dip. loc. a t. d	indet., la dit let., la ditta i det., la ditta i	tta in filiera ( n filiera Soc. in filiera Agr	Dcchipinti . Agr. nello	
Comments: Nessuna violazione Company description: A.BIO.MED soc.coop.agr Giuseppe ha in forza 2 dip. loc. a t. det. e prese Moltisanti ha in forza 3 dip. loc. a t. det. e prese Giovanni ha in forza 3 dip. loc. a t. det. e preser det.) per 40 minuti. Per la verifica dei doc. è stat	riunisce 29 az.agr., ha as nti 1 dip. loc. a t. det., la di nti 1 dip. loc. a t. det., la di ti 1 dip. loc. a t. det., la di ta applicata la regola del 5 cipating in GRASP:	sunti 58 dip. loc. a t. c tta in filiera Alessi Gius ta in filiera Menzo Gio a in filiera Fiorellini Se 0% del campione di in YEAR	let. e 13 dip. a t. inde seppe ha in forza 3 c ovanna ha in forza 49 ergio ha in forza 21 d terviste, cioè i doc. d	lip. loc. a t. det. e presenti 1 ) dip. loc. a t. det. e presenti 4 lip. loc. a t. det. e presenti 2 d	2 dip. loc. a t. dip. loc. a t. d 4 dip. loc. a t. d	indet., la dit let., la ditta i det., la ditta i	tta in filiera ( n filiera Soc. in filiera Agr	Dcchipinti . Agr. nello	

\* Mandatory field

List the	ist the GLOBALG.A.P. Numbers (GGN) or Global Location Number (GLN) of the externally assessed GRASP producer group members:											
404992	9867543	4063061371515	4063651210842	4063061965011								
Are pro	re produce handling (PH) facilities included in the GRASP assessment?						YES		NO			
	Is produce handling sub-contracted?				YES		NO					
	Does the produce handling facility(ies) have any social standards implemented?			YES		NO	If yes, which?	GRASP				
				If yes:	Name of	f the PH company:			A.BIO.MED soc.coop.agr. a.r.l.			
							GGN/GL	GLN of the PH company (if applicable):			4049928634184	
Name a	ind location	n of the assessed P	H Facilities:									
PH Fac	ility 1	C.da Ilice - Ser	rra Montone S.P. 25	Km 8,5 - 97100 Ra	gusa (RG)	PH Facil	ity 4					
PH Fac	ility 2					PH Facil	ity 5					
PH Fac	ility 3					PH Facil	ity 6					
Does th	e compan	y subcontract any o	ther activities?				YES		] NO			
If yes, w	which one?					Are the	subcontrac	cted activi	ties incluc	led in the GRASP as	sessment?	
		Pest	and rodent control				YES		] NO			
		Crop	protection				YES		] NO			
		Harv	rest				YES		] NO			
		Othe	ers (please specify):	NA			YES		] NO			

2. STRUCTURE OF EMPLOYMENT										
Month(s) of peak season (if applicable):	da Novembre	lovembre a Maggio				% of employees living in 0 accommodation provided by the company (if applicable):				
Nationalities of employees	lationalities of employees Italiana - Romena - Tunisina - Albanese - Malese - Yemenita - Senegalese - Egiziana - Gambiana - Algerina									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	0	123	0	0	0	0	0	0	0	123
in product handling facility(ies)	13	13	0	0	0	0	0	0	0	26
Total	13	136	0	0	0	0	0	0	0	149

3. PRESENCE DURING THE ASSESSMENT									
	SITE MANAGEMENT		PERSON RESPONSIBI		EMPLOYEES' REPRESENTATIVE				
Names <sup>1</sup> :	Giuseppe Alessi		S.C.		A.L.				
Present at the opening meeting?	YES	□ NO	YES	NO NO	YES	D NO			
Present at the assessment?	YES	□ NO	YES	NO NO	YES	NO NO			
Present at the closing meeting?	YES	□ NO	YES	NO NO	YES	NO NO			
OVERALL ASSESSMENT RESULT:	lly based on the results p	per sub-controlpoint)		Fully compliant					
Assessment results reviewed with company management?	YES								
Name of certification body:	Certiquality srl		Duration of the assessm	nent:	2 ore				
Name of assessor:	Giuseppe Lo Faro								
Name of company management:	Giuseppe Alessi								
<sup>1</sup> Only mention the names if the persons have agreed to relea	ase there personal data to be up	loaded with the checklist to the	GLOBALG.A.P. Database.						

## **GRASP CHECKLIST**

۷°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	Ν	N/A	
MPL	OYEES' REPRESENTATIVE(S)					
	CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management through	gh regular meetings where labor i	ssues are	addresse	ed?	
	CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place communicated to all employees. This employees' representative(s) shall be aware of his/her/their role and rights and be ab management. Meetings between employees' representative(s) and management occur at accurate frequency. The dialogue producer group member has less than 5 employees, it is allowed to have an employees' representative at the level of the p	In the ongoing year or production le to discuss complaints and sugget taking place in such meetings is	n period ar jestions wi	nd is ith the		
.1	The election/nomination procedure has been defined and communicated to all employees.	E 🥵 🐔	7	0	0	
.2	Documentation shows that the election and the counting of votes were carried out fairly and openly. In case of representative(s) not elected but nominated, there is a document justifying why elections could not take place.		7	0	0	
.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.		7	0	0	
.4	The election/nomination has taken place in the ongoing year or production period. The representation is current (all elected/nominated person(s) according to the list still working for the company).		7	0	0	
.5	The employees' representative(s) is/are recognized by the management and a job description clearly defines his/her/their role and rights. The employees' representative(s) is/are aware of his/her/their role and rights (in case of an employees' council, all members are interviewed).		7	0	0	
.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		7	0	0	
OMP	LIANCE LEVEL CONTROL POINT 1: (Calculated automatically based on the results per sub-controlpoint)		Fu	Illy compl	iant	
ruolo ruolo lel ma ome p	ice/Remarks: La Direzione aziendale è rappresentata dal Sig. "G.A." di RSPP è svolto dal Sig. "G.B." di RLS è svolto dal Sig. "A.L." e la sua elezione è documentata da un verbale di nomina del 01/03/2023, visto verbale di nom ansionario aziendale emerge che il Rappresentante dei lavoratori esercita il ruolo di raccogliere gli input di miglioramento da p portavoce dei lavoratori . fica di riscontro con i risultati della verifica ispettiva interna ha dato esito PLAUSIBILE		nda ed ha	il diritto c	li agire	
orrec	tive Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE						
			Y	Ν	N/A				
сом	PLAINT PROCEDURE								
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees ca	an make a complaint or suggestior	า?						
CC: A complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed about its existence, complaints and suggestions can be made without being penalized and are discussed in meetings between the employees' representative(s) and the management. The procedure specifies a time frame to answer complaints and suggestions and their follow-up from the last 24 months are documented.									
2.1	A documented complaint and suggestion procedure is available, appropriate to the size of the company.		7	0	0				
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.		7	0	0				
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		7	0	0				
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.		7	0	0				
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).		7	0	0				
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.		0	0	7				
СОМ	PLIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint)		Fu	ully compli	ant				
	nce/Remarks: Procedura segnalaz ed. 1 rev 0 del 30/10/13. Visionato modulo segnalazioni che, come da procedura, devono t i ha evidenza di segnalazioni documentate. Procedura affissa sui luoghi di passaggio degli operatori. Garanzia di alcun tiopo d			All'atto de	∍ll'audit				
Corre	ctive Actions:								

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE								
			Y	Ν	N/A						
SELF-	DECLARATION ON GOOD SOCIAL PRACTICES										
3	CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees?	yees' representative(s) and has th	is been co	ommunica	ted to						
	CC: The management and the employees' representative(s) have signed, displayed and put in practice a self-declaration assuring good social practice and human rights of all employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on discrimination, 138 and 182 on minimum age and child labor, 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equal remuneration and 99 on minimum wage) and transparent and non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' representative(s) can file complaints without personal sanctions. The employees have been informed about the self-declaration and it is revised at least every 3 years or whenever necessary.										
3.1	The declaration is complete and contains at least all points referred to ILO core labor conventions.		7	0	0						
3.2	The declaration has been signed by the management and by the employees' representative(s).		7	0	0						
3.3	The declaration is actively communicated to the employees (e.g. displayed on the production site/in the handling unit/management office or attached to the working contract, information at meetings etc.).		7	0	0						
3.4	The management, the responsible person for the implementation of GRASP and the employees' representative(s) know the content of the declaration and confirm that it is put into practice.	A 🐔 🏊	7	0	0						
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		7	0	0						
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.		7	0	0						
СОМР	LIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint)		Fully compliant								
sicurez I lavora La dicł	Evidence/Remarks: L'autodichiarazione "Politica delle Buona pratiche sociali" è stata risottoscritta in data 01/03/2023 dalla Direzione, rappresentante dei lavoratori, rappresentante per la icurezza. lavoratori ne sono stati informati circa i contenuti mediante allegato alla formazione del 04/03/2023. La dichiarazione contiene i riferimenti alla convezioni ILO. a dichiarazione è controllata e rivista almeno ogni anno e comunque ogni qualvolta fosse necessario. I contenuti della dichiarazione ai lavoratori vengono esposti mediante cartello affisso. a verifica di riscontro con i risultati della verifica ispettiva interna ha dato esito PLAUSIBILE										
Correc	tive Actions:										

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	Ν	N/A	
ACCES	SS TO NATIONAL LABOUR REGULATIONS					
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have know	ledge of or access to recent nation	nal labor re	egulations	?	
	CC: The person responsible for implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and mate representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National sector (s) and the sector (s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National sector (s) know the sector (s) know	rnity leave. Both the RGSP and th			ss and	
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).		7	0	0	
4.2	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on gross and minimum wages and deductions from wages.		7	0	0	
4.3	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.	□ 🥂 👗	7	0	0	
4.4	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on freedom of association and right to collective bargaining.		7	0	0	
4.5	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on anti- discrimination.	0 🐔 👗	7	0	0	
4.6	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on child labor and minimum age of working.	□ 🥂 👗	7	0	0	
4.7	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.	□ 🥂 👗	7	0	0	
СОМР	LIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)		Fu	Illy compli	ant	
argome Si è av	ce/Remarks: Vista evidenza di corso formativo in materia di diritto del lavoro svoltosi in data 04/03/2023 (3 h) a cura del cons enti citati al punto 4. uta evidenza di consegna al rappresentante per le BPS del documento "Linee Guida GRASP" per l'Italia ed informazioni circ tati sig. (45), sig. (56), sig. (4), sig. (70), sig. (124) e sig. (8).			-		
Correc	ive Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE							
			Y	Ν	N/A					
WORK										
5	CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicabl they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage an the employee and the employer?									
CC: For every employee, a contract can be shown to the assessor on request on a sample basis. The contracts correspond with the applicable legislation and/or collective bargaining agreements. Both the employees as well as the employer have signed them. Records contain at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment (e.g. permanent, period or day laborer etc.) and for non-national employees their legal status and working permit. The contract does not show contradiction to the self-declaration on good social practices. Records of the employees must be accessible for at least 24 months.										
5.1	Random checks show availability of written contracts for all employees signed by both parties.		7	0	0					
5.2	There is evidence that the employees have the correct contract according to national legislation and/or collective bargaining agreements (as stipulated in the applicable GRASP National Interpretation Guideline).		7	0	0					
5.3	The working contracts include at least basic information on the employee's name, date of birth and nationality according to the applicable GRASP National Interpretation Guideline.		7	0	0					
5.4	The working contracts or attachments to the contracts include basic information on the contract period (e.g. permanent, period or day laborer etc.), the wage, working hours, breaks, and a basic job description.		7	0	0					
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		7	0	0					
5.6	If non-national employees are working for the company, records indicate their legal status for being employed by the company. A respective working permit is available.		7	0	0					
5.7	Records of the employees must be accessible for at least 24 months.		7	0	0					
COMP	LIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint)		Fu	Illy compli	ant					
domici UNILA in serr	Evidence/Remarks: Intervistati sig. (45), sig. (56), sig. (4), sig. (70), sig. (124) e sig. (8). Visto contratto di lavoro a tempo det., UNILAV n° 160882223370xxxx firmato dal lav. (124) di naz. ita, domicilio Comiso (RG), inviata il 27/12/22 per inizio attività il 02/01/23 con scad. 30/06/23. Ruolo: lav. agr. vari in serra, liv. inquad. CD, giorni previsti 78. Visto contratto di lavoro a tempo det., JNILAV n° 160882323382xxxx firmato dal lav. (70) di naz. Italiana, domicilio a Vittoria (RG), inviata il 10/01/2023 per inizio attività il 11/01/2023. Ruolo: coltivazioni ortaggi n serra, liv. inquad. Qualificato Area 1 Liv. A, giorni previsti 156. Visto contratto di lavoro a tempo det., UNILAV n° 160882223314xxxx firmato dal lav. (56) di naz. Italiana, domicilio a S. C. Camerina (RG), inviata il 08/09/2022 per inizio attività il 09/09/2022 con scad. 31/07/2023. Ruolo: coltivazioni orticole in serra, liv. inquad. Qualificato, giorni previsti 151.									
Correc	tive Actions:									

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	CE							
			Y	Ν	N/A						
PAYSL	LIPS										
6	CP: Is there documented evidence indicating regular payment of salaries corresponding to the contract clause?										
CC: The employer shows adequate documentation of the regular salary transfer (e.g. employee's signature on pay slip, bank transfer). Employees sign or receive copies of pay slips/pay register that make the payment transparent and comprehensible for them. Regular payment of the employees during the last 24 months is documented.											
6.1	Documented evidence that the payment is made in defined intervals (e.g. pay slips or pay registers) is available for the employees (random checks).		7	0	0						
6.2	Pay slips or pay registers indicate that payments are made in accordance with the working contracts (e.g. employee's signature on pay slips, bank transfer etc.).		7	0	0						
6.3	The records of payments are kept for at least 24 months.		7	0	0						
COMP	LIANCE LEVEL CONTROL POINT 6: (Calculated automatically based on the results per sub-controlpoint)	1	Fully compliant								
effettua Vista b di lavor	Evidence/Remarks Intervistati sig. (45), sig. (56), sig. (4), sig. (70), sig. (124) e sig. (8). Vista busta paga per (124) firmata dal lavoratore, per il mese di Gennaio 23, per € 1.305,894, pagamento effettuato a saldo con bonifico bancario del 08/02/23. La busta paga evidenzia 22 giorni di ordinario e 8 ore di extra pagato con maggiorazione del 25%. Retribuzione giornaliera 63,02€ lorda. /ista busta paga per sig.(70) firmata dal lavoratore, per il mese di Febbraio 2023, per € 861 pagamento effettuato a saldo con bonifico bancario del 09/03/2023. La busta paga evidenzia 13 giorni li lavoro ordinario. Retribuzione giornaliera 76,48€ lorda. Vista busta paga per sig.(56) firmata dal lavoratore, per il mese di Febbraio 2023, per € 920,18 pagamento effettuato a saldo con bonifico bancario del 09/03/2023. La busta paga evidenzia 116 ore di lavoro ordinario. Retribuzione oraria 8,46€ lorda.										
Correct	tive Actions:										

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	C	CE		
			Y	Ν	N/A	
WAGE	S					
7	CP: Do pay slips/pay registers indicate the conformity of payment with at least legal regulations and/or collective bargaining	agreements?				
	CC: Wages and overtime payment documented on the pay slips/pay registers indicate compliance with legal regulations (m specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain working hours.					
7.1	Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days).				0	
7.2	Wages and overtime payments as shown in the records are according to the contracts and indicate compliance with national labor regulations (minimum wages), and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline.			0	0	
7.3	Independently from the calculation unit, pay slips/pay registers document that employees gain in average at least the legal minimum wage within regular working times (especially check when piece-rate is implemented). If there are deductions from salaries and employees are being paid below minimum wage, the deductions must be justified in writing.		7	0	0	
COMPLIANCE LEVEL CONTROL POINT 7: (Calculated automatically based on the results per sub-controlpoint)					ant	
Evidence/Remarks: Intervistati sig. (45), sig. (56), sig. (4), sig. (70), sig. (124) e sig. (8). Campionata busta paga Sig. (124) mese Gennaio 2023. Sono visibili i giorni di lavoro ordinario 22 ed 8 ore di extra retrivuiti con maggiorazione del 25%. Nella busta paga campionata risulta indicato l'importo totale di € 1.305,89 con retribuzione giornaliera 63,02€ lorda. In linea con il CCNL per il salario. Campionata busta paga Sig. (70) mese Febbraio 2023. Sono visibili giorni di lavoro ordinario 13. Nella busta paga campionata risulta indicato l'importo totale di €861 con retribuzione giornaliera di 76,48€ lorda. In linea con il CCNL per il salario. Campionata busta paga Sig. (56) mese Febbraio 2023. Sono visibili le ore di lavoro ordinario 116. Nella busta paga campionata risulta indicato l'importo totale di €920,18 con retribuzione oraria di 8,46€ lorda. In linea con il CCNL per il salario.						
Corrective Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	Ν	N/A
NON-	EMPLOYMENT OF MINORS				
8	CP: Do records indicate that no minors are employed at the company?				
	CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by nationa children—as core family members—are working at the company, they are not engaged in work that is dangerous to their heal them from finishing their compulsory school education.				
8.1	Dates of birth on the records show that no employee is aged below the legal minimum age of employment or, if not specified in the GRASP National Interpretation Guideline, under the age of 15.		7	0	0
8.2	If children – as core family members – are working at the company, they are not engaged in work that is dangerous to their health and safety (according to the applicable IFA All Farm Base Module), that jeopardizes their development or prevents them from finishing their compulsory school education.		0	0	7
СОМ	PLIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint)		Fu	Illy compl	iant
Evide	nce/Remarks: Non sono presenti bambini in età scolastica. Non sono presenti lavoratori aventi età inferiore a 15 anni.				
Corre	ctive Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	Ν	N/A
ACCE	SS TO COMPULSORY SCHOOL EDUCATION				
9	CP: Do the children of employees living on the company's production/handling sites have access to compulsory school edu	cation?			
	CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislation access to compulsory school education, either through provided transport to a public school or through on-site schooling.	n) living on the company´s produc	tion/hand	lling sites	have
9.1	There is a list of all children in the age of compulsory schooling age living on the company's production/handling sites, with sufficient indications on name, name of parents, date of birth, school attendance, etc. Children of management may be excluded.				7
9.2	There is evidence of transport facilities if children cannot reach school within acceptable walking distance (half an hour walking or according to GRASP National Interpretation Guideline).	0 🏫 🐔 👗 🐔	0	0	7
9.3	There is evidence of an on-site schooling system when access to schools is not available.				7
COMPLIANCE LEVEL CONTROL POINT 9: (Calculated automatically based on the results per sub-controlpoint)					
Evide	nce/Remarks: Non ci sono lavoratori minori che vivono in azienda				
0					
Corre	ctive Actions:				

VERIFICATION		COMPLIANCE		
		Y	Ν	N/A
	nt for both empl nd accessible fo			er on a
		7	0	0
The records indicate the regular working time for employees on a daily basis.				
The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.   The records indicate the breaks/festive days for the employees (on a daily basis).   The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).   Access to these records is provided to the employees' representative(s).				0
				0
				0
				0
		7	0	0
		F	Fully com	pliant
	come Resp Ges ormi alle buste		ıri di lavor	́о).
			F F Gestione ora	Fully comp sp Gestione orari di lavor

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	Ν	N/A	
WOR	KING HOURS & BREAKS					
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective barga	iining agreements?				
	CC: Documented working hours, breaks and rest days are in line with applicable legislation and/or collective bargaining agreements. If not regulated more strictly by legislation, records indicate that regular weekly working hours do not exceed a maximum of 48 hours. During peak season (harvest), weekly working time does not exceed a maximum of 60 hours. Rest breaks/days are also guaranteed during peak season.					
11.1	Information on valid labor regulation and/or collective bargaining agreements regarding working hours and breaks is available (e.g. in the GRASP National Interpretation Guideline).	D 🔒 🌋	7	0	0	
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		7	0	0	
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		7	0	0	
11.4	If not regulated more strictly by applicable legislation, regular weekly working time does not exceed 48 hours. During peak season (harvest), weekly working time does not exceed 60 hours.	🗉 🔉 🐔 🐔	7	0	0	
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		7	0	0	
COMPLIANCE LEVEL CONTROL POINT 11: (Calculated automatically based on the results per sub-controlpoint)					ant	
Evidence/Remarks: Visto contratto di lavoro 012 e 0190 - c.c.n.l Giorni ed ore di lavoro si evincono dal reg. presenze e dalla busta paga; si ha evidenza di come: giorni festivi, eventuale extra ed il rispetto delle 39 ore sett. di lavoro siano rispettati. Ad es. Busta paga di Gennaio/Febbraio 2023 del sig. (124), sig. (70) e sig. (56).						
Corrective Actions:						

### ONLY APPLICABLE FOR PRODUCER GROUPS

N°	CONTROL POINT & COMPLIANCE CRITERIA VERIFICATION			COMPLIANCE				
					N/A			
INTEG	INTEGRATION INTO QMS							
QMS	CP: Does the assessment of the Quality Management System (QMS) of the producer group show evidence of the correct in members?	nplementation of GRASP for all pa	articipating	producer	group			
	CC: The assessment of the Quality Management System of the producer group demonstrates that GRASP is correctly implidentified and corrective actions are taken to enable compliance of all participating producer group members.	emented and internally assessed.	_Non-comp	liances a	re			
QMS1	The implementation of GRASP is included in the Quality Management System of the producer group, based on the respective part of the GLOBALG.A.P. General Regulations for Producer Group Certification.		х					
QMS2	There is a system in place to regularly inform and train key staff on GRASP related issues.		x					
QMS3	All steps taken in the frame of the QMS to implement GRASP among all participating producer group members are documented.		x					
QMS4	There is evidence that the producer group fosters compliance of all participating producer group members with the GRASP requirements and assesses the progresses and problems complying with GRASP every year.		x					
QMS5	A register is maintained of all GLOBALG.A.P. producers implementing GRASP. It contains for every producer group member the internal assessment date as well as the compliance level reached, all non-compliances detected in internal and external assessments and corrective actions given to non-compliances.		x					
QMS6	There is a procedure to implement corrective actions from previous internal assessments.		x					
QMS7	The internal producer group inspector is qualified according to the GRASP General Rules.		x					
COMPLIANCE LEVEL CONTROL POINT QMS: (Calculated automatically based on the results per sub-controlpoint)								
Evidence/Remarks: Manuale Qualità Globalgap integrato con l'add-on GRASP; presente una figura che ha seguito un corso GRASP: Dott. S.C. che assume incarico di responsabile nella sua qualità di consulente.								
Correct	Corrective Actions:							

### **RECOMMENDATIONS FOR GOOD PRACTICE**

N°	CONTROL POINT & COMPLIANCE CRITERIA
ADDIT	FIONAL SOCIAL BENEFITS
R1	What other forms of social benefit does the company offer to employees, their families and/or the community? Please specify (incentives for good and safe working performance, bonus payment, support of professional development, social benefits, child care, improvement of social surroundings etc.).
Evider	nce/Remarks:

# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

#### ANNEX for GGN 4049928634184

#### **Producer Group Members:**

GLOBALG.A.P. Number (GGN)	Company/Producer Name and Address
4049929867543	Az. ALESSI GIUSEPPE, Via Salgari, 37, RAGUSA (RG), 97010, Italy
4050373333867	Ass. Agr. ALPA, Via Dante, 96, MAZZARRINO (CL), 93013, Italy
4050373333867	Ass. Agr. ALPA, Via Dante, 96, MAZZARRINO (CL), 93013, Italy
4050373333867	Ass. Agr. ALPA, Via Dante, 96, MAZZARRINO (CL), 93013, Italy
4050373414870	Az. Agr. RAGUSA SENZIO, Via Gozzi, 112/A, S. CROCE CAMERINA (RG), 97017, Italy
4050373414870	Az. Agr. RAGUSA SENZIO, Via Gozzi, 112/A, S. CROCE CAMERINA (RG), 97017, Italy
4050373677688	DIEGO BORZELLINO, Via A. Diaz, 154, DELIA (CL), 93010, Italy
4050373677688	DIEGO BORZELLINO, Via A. Diaz, 154, DELIA (CL), 93010, Italy
4050373677688 DIEGO BORZELLINO, Via A. Diaz, 154, DELIA (CL), 93010, Italy	
4050373896768	Az. Agr. PATRI' MAURIZIO, Via Capitano D'Antona, 40, RIESI (CL), 93016, Italy
4050373896768	Az. Agr. PATRI' MAURIZIO, Via Capitano D'Antona, 40, RIESI (CL), 93016, Italy
4050373896768	Az. Agr. PATRI' MAURIZIO, Via Capitano D'Antona, 40, RIESI (CL), 93016, Italy
4050373896768	Az. Agr. PATRI' MAURIZIO, Via Capitano D'Antona, 40, RIESI (CL), 93016, Italy
4052852486484	Az. Agr. Terranova Paolo, Via Salvatore Aldisio, 133 , Vittoria(RG) , 97019 , Italy
4052852730990	Azienda Agricola La 2 F s.s., C.da Macconi, Dirillo agro di Acate (RG), 97100, Italy
4056186228635	Fiorilla Giuseppe, C.da Spinello S.N., SCICLI (RG), 97018, Italy
4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
	4049929867543   4050373333867   4050373333867   4050373333867   4050373333867   4050373333867   4050373414870   4050373677688   4050373677688   4050373896768

Cucumber	4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
Green Bean	4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
Tomato	4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
Watermelon	4056186690241	NATUR VERA S.S. DI SPATARO GIOVANNI - SOCIETA' AGRICOLA, CONTRADA GARZALLA, SN, ISPICA (RG), 97014, Italy
Capsicum (pepper/chilli)	4056186895004	FRASCA MARIA DANIELA, VIA XX SETTEMBRE, 169, VITTORIA (RG), 97019, Italy
Courgette (zucchini, marrow)	4056186895004	FRASCA MARIA DANIELA, VIA XX SETTEMBRE, 169, VITTORIA (RG), 97019, Italy
Tomato	4056186895004	FRASCA MARIA DANIELA, VIA XX SETTEMBRE, 169, VITTORIA (RG), 97019, Italy
Grape (table)	4059883028874	Az. Agr. Pelligra Gian Fabio , VIALE EUROPA 12, COMISO (RG), 97012, Italy
Apricot	4059883575309	CORBO LUCIANO, VIALE L. RUSSO 21, DELIA (CL), 93010, Italy
Nectarine	4059883575309	CORBO LUCIANO, VIALE L. RUSSO 21, DELIA (CL), 93010, Italy
Peach	4059883575309	CORBO LUCIANO, VIALE L. RUSSO 21, DELIA (CL), 93010, Italy
Grape (table)	4059883958188	SARRI VINCENZO, Via Calvario, 15, Acate (RG), 97011, Italy
Tomato	4059883958188	SARRI VINCENZO, Via Calvario, 15, Acate (RG), 97011, Italy
Capsicum (pepper/chilli)	4063061371515	Giovanni Agnello, Contrda Filippello snc, Santa Croce Camerina, 97017, Italy
Tomato	4063061772534	COCCHIARO GIOVANNI, via Botticelli, 13, GELA (CL), 93012, Italy
Рарауа	4063061772558	AGROPOLIS, Corso Vittorio Veneto 564, RAGUSA, 97100, Italy
Tomato	4063061772558	AGROPOLIS, Corso Vittorio Veneto 564, RAGUSA, 97100, Italy
Aubergine/Eggplant	4063061965011	FIORELLINI SERGIO, Via F.Ili Briganti 106, RAGUSA, 97100, Italy
Tomato	4063061965011	FIORELLINI SERGIO, Via F.lli Briganti 106, RAGUSA, 97100, Italy
Capsicum (pepper/chilli)	4063061965035	SPATARO GIOVANNI, C.da Garzalla , ISPICA (RG), 97014, Italy
Carrot	4063061965035	SPATARO GIOVANNI, C.da Garzalla , ISPICA (RG), 97014, Italy
Courgette (zucchini, marrow)	4063061965035	SPATARO GIOVANNI, C.da Garzalla , ISPICA (RG), 97014, Italy
Tomato	4063651153965	CARNEMOLLA DANIELE GIOVANNI, C.DA FUMARIE SNC, SCICLI (RG), 97018, Italy
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Artichoke	4063651153972	SOC. AGR. ORTOPIU'S.S, Via G. Verdi 44, ISPICA (RG), 97014, Italy		
Capsicum (pepper/chilli)	4063651153972	SOC. AGR. ORTOPIU'S.S, Via G. Verdi 44, ISPICA (RG), 97014, Italy		
Carrot	4063651153972	SOC. AGR. ORTOPIU'S.S, Via G. Verdi 44, ISPICA (RG), 97014, Italy		
Courgette (zucchini, marrow)	4063651153972	SOC. AGR. ORTOPIU'S.S, Via G. Verdi 44, ISPICA (RG), 97014, Italy		
Tomato	4063651153989	SOC. AGR. SEMPL. BARONE DI RICOTTI E. E GARIBALDI L., VIA METASTASIO 29 SCICLI (RG), 97018, Italy		
Grape (table)	4063651210842	OCCHIPINTI GIUSEPPE, Via M. Amari 14, SANTA CROCE CAMERINA (RG), 97017, Italy		
Capsicum (pepper/chilli)	4063651258578	OCCHIPINTI ANTONIO, Via Amari 14, S. CROCE CAMERINA (RG), 97017, Italy		
Grape (table)	4063651258578	OCCHIPINTI ANTONIO, Via Amari 14, S. CROCE CAMERINA (RG), 97017, Italy		
Capsicum (pepper/chilli)	4063651258622	OCCHIPINTI GUGLIELMO, Via Amari 14, SANTA CROCE CAMERINA (RG), 97017, Italy		
Grape (table)	Grape (table) 4063651258622 OCCHIPINTI GUGLIELMO, Via Amari 14, SANTA CROCE CAMERINA (RO Italy			
Watermelon	4063651258622	OCCHIPINTI GUGLIELMO, Via Amari 14, SANTA CROCE CAMERINA (RG), 97017, Italy		
Aubergine/Eggplant	4063651394214	EREDI DI SPATARO ROSARIO, C.da GESIRA ISPICA, ISPICA (RG), 97014, Italy		
Carrot	4063651394214	EREDI DI SPATARO ROSARIO, C.da GESIRA ISPICA , ISPICA (RG), 97014, Italy		
Courgette (zucchini, marrow)	4063651394214	EREDI DI SPATARO ROSARIO, C.da GESIRA ISPICA , ISPICA (RG), 97014, Italy		
Watermelon	4063651394214	EREDI DI SPATARO ROSARIO, C.da GESIRA ISPICA, ISPICA (RG), 97014, Italy		
Tomato	4063651576146	SOC. COOP. AGR. SANTA TERESA, VIA F. BANDIERA 195, VITTORIA (RG), 97019, Italy		
Apricot	4063651576153	SOC. AGR. MOLTISANTI E FIGLI S.S., VIA PIAVE 1, MAZARRONE (CT) , 95040, Italy		
Grape (table)	4063651576153	SOC. AGR. MOLTISANTI E FIGLI S.S., VIA PIAVE 1, MAZARRONE (CT) , 95040, Italy		
Tomato	4063651576160	MENZO GIOVANNA, VIA MASARACCHIO 26, NISCEMI (CL), 93015, Italy		
Tomato	4063651713145	DI BENEDETTO MARIA, C.DA MIGNECHI-BULALA, GELA (CT), 93012, Italy		
Tomato	4063651713190	AZ. AGR. F.LLI CATANIA S.S., C.DA MIGNECHI-BULALA, GELA (CT), 93012, Italy		