

SGS GLOBALGAP Audit Report

Report covers evaluation results against the GLOBALGAP Standard Control Points

	AZIENDA AGRICOLA L'ORTO MAGICO DI NIGITO GIOVANNI	GGN/GLN (13 digit)	4056186903914		
Legal Entity Postal Address	C.DA BARONE snc - 97018 - SCICLI (RG)				
Audit date	29.12.2018	Opening Time	08:00		
		Closing Time	13:00		
Audit scope	GLOBALGAP – Fresh fruit and Vegetables – V 5.1				
Audit type	Initial Audit	<input type="checkbox"/>	Extension Audit	<input type="checkbox"/>	
	Annual Audit	<input checked="" type="checkbox"/>	Unannounced Audit	<input type="checkbox"/>	
Crop(s):	Covered <input checked="" type="checkbox"/>	Uncovered <input type="checkbox"/>	Produce Handling	Applicable <input checked="" type="checkbox"/>	Not Applicable <input type="checkbox"/>
Was the inspection completed during harvest? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
Crop Scopes: Supply justification why the first audit was not completed during harvest. (i.e. Logistics, timing of harvest, perennial crop not yet harvested)					

Final Calculation of Major Musts, Minor Musts and Recommendations identified during the audit							
Total number of Major Musts NC identified (<i>in number</i>)	0	Total number of Minor Musts NC identified (<i>in number</i>)	3	Total number of Recommendations NC identified (<i>in number</i>)	5	Calculation: percentage of Minor Must achieved (<i>in %</i>)	< 95%

Location address	Products	Certified ha/ton	Harvest included Yes/no	Crop Covered/ Uncovered	Parallel Production Yes/no	Parallel Ownership Yes/no
C.DA BARONE – SCICLI (RG)	POMODORO	1.00.00	Y	C	N	Y
C.DA PEZZA DI FILIPPA – SCICLI (RG)	POMODORO	1.00.00	Y	C	N	Y
C.DA PIANO CONTI – SCICLI (RG)	POMODORO	1.00.00	Y	C	N	Y
C.DA BARONE – SCICLI (RG)	FRAGOLA	00.68.00	Y	C	N	Y
Tot. Ha/ton Certified		3.20.00				

The completed checklist and associated comments comprise a report of the audit findings.
Issues requiring your attention are set out as numbered non compliances.

All non conformances will be viewed by SGS before the certificate is issued and maybe subject to change

Summary of Non-Compliances Identified

Clause No	MA MI Rec	Details of non-compliances	Date for Action	Evidence provided to close out NC Document, Photo Other	Date closed
AF 7.3.2	REC	NON DISPONIVILE PIANO DI MIGLIORAMENTO ENERGETICO			
AF 7.4.1	REC	NON DISPONIBILE EVIDENZA DI MISURE ADOTTARE ALLA RACCOLTA ACQUE			
C.B. 3.2	REC	NON SONO DISPONIBILI CARTE PEDOLOGICHE AZIENDALI			
CB 4.3.7	MIN	NON DISPONIBILE INVENTARIO			
CB 4.5.2	REC	NON DISPONIBILI INFORMAZIONE SUL CONTENUTO DEI METALLI PESANTI NEI CONCIMI			
CB 7.7.13	MIN	NON DISPONIBILE INVENTARIO			
F.V. 5.2.5	REC	NON SONO DISPONIBILI SPOGLIATOI			

Produce Handling or Product Processing Facility (where the producer/producers group will be packing/processing their produce)		
Product	Names of the produce handling or product processing facility	Sites Address
POMODORO	AZIENDA AGRICOLA L'ORTO MAGICO DI NIGITO GIOVANNI	C.DA BARONE snc - 97018 - SCICLI (RG)

Destination Countries evaluated during the current audit : UE

It is recommended to SGS that GLOBALGAP certification be:

- | | | |
|--|------------------------------------|---|
| <input checked="" type="checkbox"/> Granted or renewed | <input type="checkbox"/> Declined | <input type="checkbox"/> Granted or renewed subject to
close-out of CARs |
| <input type="checkbox"/> Warning Issued | <input type="checkbox"/> Suspended | <input type="checkbox"/> Cancelled |

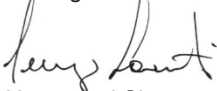
Audit Note

The GLOBALG.A.P . general regulations requires compliance with 100 % of applicable Major Musts and a minimum of 95 % of the applicable Minor Musts for a company to achieve the GLOBALG.AP certification while the compliance of Recommended requirements is not mandatory (must be audited but compliance does not determine the certification).

This recommendation, as well as the Audit Report and the Checklist will be evaluated as part of the decision making process. Eventually, additional information or evidence may be required prior to the decision.

The Audit was performed according to the best knowledge of the audit team, using their best knowledge and ability and was based on checks performed as far as circumstances made it possible and on the information obtained in good faith from the staff of the audited firm.

Sergio Lorenti



Name and Signature
GLOBALG.A.P. Auditor/Inspector

Name and Signature
Authorized Representative

Note: While SGS has verified compliance to the GLOBALGAP Standard as documented above, SGS can't be held responsible for any changes/ alterations to the observed documentation, procedures or practices made subsequent to the audits date.

This audit was performed subject to the SGS General Terms and Conditions.