



GGN: 8435339000001

Registration number of producer/
producer group (from CB): SGS-E
917/175169/CP-A

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 COFRUDECA COOP V
C/SAN ISIDRO LABRADOR, 9, 46868 Belgida (Valencia), Spain

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

The Certification Body SGS ICS Ibérica S.A. 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.

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	No. of GRASP internally assessed producers	Total number of group members
Apricot	00135-XKKNL-0003	Yes	N/A	Yes	36	37
Clementine	00135-XKKNL-0003	Yes	N/A	Yes	30	31
Grapefruit	00135-XKKNL-0003	Yes	N/A	Yes	16	16
Lemon	00135-XKKNL-0003	Yes	N/A	Yes	25	25
Lime	00135-XKKNL-0003	Yes	N/A	Yes	8	8
Mandarin	00135-XKKNL-0003	Yes	N/A	Yes	31	32
Nectarine	00135-XKKNL-0003	Yes	N/A	Yes	12	13
Orange	00135-XKKNL-0003	Yes	N/A	Yes	58	59
Peach	00135-XKKNL-0003	Yes	N/A	Yes	30	31
Persimmon/Kaki	00135-XKKNL-0003	Yes	N/A	Yes	70	71
Plum	00135-XKKNL-0003	Yes	N/A	Yes	28	29
Pomegranate	00135-XKKNL-0003	Yes	N/A	Yes	11	12
Satsuma	00135-XKKNL-0003	Yes	N/A	Yes	13	14
Total:				138	138	

1. Overall assessment result: Fully compliant
2. QMS result: Fully compliant
3. Assessment result in detail:

GGN: 8435339000001

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: 18-09-2024

Date of Upload: 15-11-2024

Validity: 30-09-2024 - 29-09-2025 (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



1. CERTIFICATE HOLDER REGISTRATION DATA										
Producer Group GGN/GLN:*		8435339000001			Registration N°:			SGS-E 917/175169/CP-A		
Company name:*		COFRUDECA COOPV			Address:*			C/ SAN ISIDRO LABRADOR 9		
Telephone:*		962901111								
Email:		julia@cofrudeca.com			Fax:			962901231		
Assessment date:*		18/09/2024			Contact person:*			JULIA SOLER		
Previous assessment date(s):										
Does the producer group have any other external audits or certification covering 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 significant breach of legal requirements concerning labor conditions?							<input type="checkbox"/> YES		<input type="checkbox"/> NO	
Has the Certification Body reported this finding to the local/national responsible and competent authority?							<input type="checkbox"/> YES		<input type="checkbox"/> NO	
Comments:										
<p>Company description: COFRUDECA COOPV es cooperativa tiene un total de 125 productores, de los cuales 125 tienen trabajadores por cuenta ajena (12 auditados). La empresa cooperativa dispone de 1 central de manipulado (1 auditada).</p> <p>Desde el año 1983 se dedica al cultivo, manipulación y envasado de FRUTAS Y HORTALIZAS. Las fincas agrícolas incluidas en el alcance de la certificación GLOBAL GAP , con una superficie de cultivo de aproximadamente 650 has, ubicadas en la comarca de la VALL D'ALBAIDA provincia de VALENCIA. Estas parcelas siempre se han dedicado al cultivo de frutales de hueso, y posteriormente al cítrico y caqui habiendo una importante superficie dedicada a agricultura ecológica. El centro de manipulado se encuentra en BELGIDA, en el mismo se descarga la fruta, selecciona y se envasa para el transporte. Los países de destino de la fruta son principalmente de la UE.</p>										

YEAR					
Total number of producer group members participating in GRASP:					
Total number of producer group members included in the GLOBALG.A.P. IFA Certificate:					
Total number of externally assessed GRASP producer group members:					

List the GLOBALG.A.P. Numbers (GGN) or Global Location Number (GLN) of the externally assessed GRASP producer group members:									
4059883203448	4056186393807	4063651333909	4052852323635	4063651767506	4059883050097	4052852949095	4050373313791	4052852948920	4052852948968
4052852948951	4059883478495	8435339000001							

Are produce handling (PH) facilities included in the GRASP assessment?					<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO		
Is produce handling sub-contracted?					<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		
Does the produce handling facility(ies) have any social standards implemented?					<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		If yes, which?
					If yes:	Name of the PH company:			COFRUDECA COOP V
						GGN/GLN of the PH company (if applicable):			8435339000001
Name and location of the assessed PH Facilities:									
PH Facility 1		C/ SAN ISIDRO LABRADOR, 9 Belgida Valencia España			PH Facility 4				
PH Facility 2					PH Facility 5				
PH Facility 3					PH Facility 6				
Does the company subcontract any other activities?					<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO		
If yes, which one?					Are the subcontracted activities included in the GRASP assessment?				
		<input checked="" type="checkbox"/> Pest and rodent control			<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO		
		<input type="checkbox"/> Crop protection			<input type="checkbox"/> YES		<input type="checkbox"/> NO		
		<input type="checkbox"/> Harvest			<input type="checkbox"/> YES		<input type="checkbox"/> NO		
		<input type="checkbox"/> Others (please specify): none			<input type="checkbox"/> YES		<input type="checkbox"/> NO		

2. STRUCTURE OF EMPLOYMENT

Month(s) of peak season (if applicable):	OCTUBRE- DICIEMBRE/ MAYO-JUNIO						% of employees living in accommodation provided by the company (if applicable):	0		
Nationalities of employees	ESPAÑOLA-RUMANOS-BULGAROS									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	6	0	0	51	0	0	0	0	0	57
in product handling facility(ies)	74	0	0	18	0	0	0	0	0	92
Total	80	0	0	69	0	0	0	0	0	149

3. PRESENCE DURING THE ASSESSMENT

	SITE MANAGEMENT		PERSON RESPONSIBLE FOR THE IMPLEMENTATION OF GRASP		EMPLOYEES' REPRESENTATIVE	
Names ¹ :						
Present at the opening meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Present at the assessment?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Present at the closing meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO












OVERALL ASSESSMENT RESULT: (Calculated automatically based on the results per sub-controlpoint)

Fully compliant

Assessment results reviewed with company management?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
Name of certification body:	SGS ICS Ibérica	Duration of the assessment:	10 h
Name of assessor:	ANA JUNCOS JUNCOS		
Name of company management:	Mari Ángeles Mas Hernandez		

¹ Only mention the names if the persons have agreed to release there personal data to be uploaded with the checklist to the GLOBALG.A.P. Database.












GRASP CHECKLIST












N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
EMPLOYEES' REPRESENTATIVE(S)					
1	CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management through regular meetings where labor issues are addressed? CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests of the employees to the management is elected or in exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place in the ongoing year or production period and is communicated to all employees. This employees' representative(s) shall be aware of his/her/their role and rights and be able to discuss complaints and suggestions with the management. Meetings between employees' representative(s) and management occur at accurate frequency. The dialogue taking place in such meetings is duly documented. If a producer group member has less than 5 employees, it is allowed to have an employees' representative at the level of the producer group.				
1.1	The election/nomination procedure has been defined and communicated to all employees.	  	13	0	0
1.2	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.	 	13	0	0
1.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.	 	13	0	0
1.4	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).		13	0	0
1.5	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).	 	13	0	0
1.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 1: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
<p>Evidence/Remarks: ** La empresa cooperativa tiene un total de 125 productores incluye la sección de cultivo, de los cuales 125 tienen trabajadores que contratan algunos de los servicios a la Cooperativa (12 auditados). La empresa cooperativa dispone de 1 central de manipulado (1 auditada).</p> <p>Central de manipulado:</p> <p>** Se ha definido en el Procedimiento reglado de elecciones sindicales. Fue explicado a los empleados el día de la elección. Y expuesto en tablón de anuncios.</p> <p>Para la central del grupo de productores existe RLE constituido en forma de comité de empresa con fecha de elección 04/01/2021. Con 9 Representantes (1 Técnicos y administrativos y 8 especialistas y no cualificados).</p> <p>Comité de empresa (central de manipulado): T9, T10, T11, T2, T8, T12, T13, T14 y T15.</p>					






















Registrado en “Acta de escrutinio”. Se realizó un nombramiento del representante de los trabajadores entre el personal fijo y fijo discontinuo de la central.



Ver resto de evidencias en la LCA en Word.

Corrective Actions: 2

Nº	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
COMPLAINT PROCEDURE					
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can make a complaint or suggestion? 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 timeframe to answer complaints and suggestions and take corrective actions. Complaints, 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.	          	13	0	0
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.		13	0	0
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		13	0	0
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.		13	0	0
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).		13	0	0
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: ** El procedimiento de reclamaciones está documentado en “Nº PR 03. Gestión de reclamaciones. Rev. 6. 06/09/2021.					
** En el procedimiento se indicará que las reclamaciones quedarán documentadas.					
**Para las explotaciones y almacén se ha expuesto en tabloncillos de anuncios un documento donde indica que tipo de reclamaciones se pueden realizar, el nombre del RE, cargo, dirección, teléfono y horario. Se indica que las reclamaciones / quejas se pueden realizar mediante buzón o verbalmente.					
**El procedimiento indica que los empleados “tienen derecho a realizar cualquier sugerencia o reclamación sin ser penalizados en ningún momento”. (Incluido en: 4. Forma de actuación en reclamaciones en el proceso productivo. Punto 4.2.)					
**El RE declara que no existen reclamaciones en el último año.					
**Se ha establecido 15 días naturales para la resolución de reclamaciones en el procedimiento.					
**El RE declara que no existen reclamaciones en los últimos 24 meses.					




Nº	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	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´ representative(s) and has this been communicated to the employees? 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.	          	13	0	0
3.2	The declaration has been signed by the management and by the employees´ representative(s).		13	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.).		13	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.		13	0	0
3.5	It is stated that the employees´ representative(s) can file complaints without personal sanctions.		13	0	0
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: ** "Nº N: 25. Declaración de buenas prácticas sociales. Versión 3. 03/09/2024" coincide con la incluida en guía de interpretación nacional para España. ** Firmada por la administración de la central y el representante de los trabajadores (RE almacén: T2) firmado en el 03/09/2024 y T4 (Dir. General). ** Firmada por la administración de la central y el representante de los trabajadores firmado en el 03/09/2024 para campo (RE: T3) y T4 (Dir. General). ** Expuesta en el tablón de anuncios de la central y adjunta al contrato laboral. ** En la entrevista a la administración, responsable de implantación GRASP y representante de los empleados, se ha comprobado que conocen la política. ** Documento en punto 14 de la política de responsabilidad social.					
Corrective Actions: 2					






Nº	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
ACCESS TO NATIONAL LABOUR REGULATIONS						
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to recent national labor regulations? CC: The person responsible for implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to national labor regulations, such as gross and minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and maternity leave. Both the RGSP and the employees' representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National Interpretation Guidelines.					
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).	  	13	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.		  	13	0	0
4.3	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.		  	13	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.		  	13	0	0
4.5	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on anti-discrimination.		  	13	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.		  	13	0	0
4.7	RGSP and employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.		  	13	0	0
COMPLIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant			
Evidence/Remarks: El representante de los trabajadores dispone de la guía de interpretación nacional versión 1.3.1.I proporcionada por el RIG que es T1 482942**K. El representante de los trabajadores dispone de una copia de la NIG y del convenio colectivo. Campo: •Recolección de cítricos de la Comunidad Valenciana •Agropecuario Valencia.						
Corrective Actions: N/A						








N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WORKING CONTRACTS					
5	CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable legislation and/or collective bargaining agreements and do they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment? Have they been signed by both 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 <u>their legal status and working permit</u> . 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.	 	13	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).		13	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.		13	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.		13	0	0
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		13	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.		13	0	0
5.7	Records of the employees must be accessible for at least 24 months.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: ** Se ha solicitado aleatoriamente el contrato de varios trabajadores. Están disponibles y firmados por ambas partes. ** Todos los contratos de trabajo verificados cumplen con las directrices del Ministerio de Trabajo/Seguridad Social e incluye la referencia legal, reglamentaria o convenio colectivo aplicable. Indica en varios apartados según convenio. ** Central de manipulado (4 Trabajadores): Ver registros de los trabajadores en la excell adjunta “Tabla de Datos Grasp” ** Campo (4 trabajadores): Ver registros de los trabajadores en la excell adjunta “Tabla de Datos Grasp”.					













** En todos los casos se indica que el salario es según convenio no se contradice con la auto-declaración de buenas prácticas sociales.
** Para los contratos de trabajadores inmigrantes se ha comprobado que se indica el NIE.
** Se ha solicitado aleatoriamente el contrato de varios trabajadores contratados en los últimos 24 meses y están disponibles.













Corrective Actions: N/A

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
PAYSLIPS					
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). <u>Employees sign or receive</u> 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).	  	13	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.).		13	0	0
6.3	The records of payments are kept for at least 24 months.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 6: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks ** Se ha solicitado las nóminas de varios trabajadores y están disponibles. ** Existe evidencia documentada que demuestre el pago regular de salarios conforme está establecido en la guía de interpretación (justificante de transferencias bancarias). ** Se ha solicitado las nóminas de varios trabajadores y están disponibles las nóminas de los últimos 24 meses.					
Corrective Actions: N/A					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
WAGES						
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 (minimum wages) and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain <u>at least the legal minimum wage</u> (on average) within regular 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).	 	13	0	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.			13	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.		 	13	0	0
COMPLIANCE LEVEL CONTROL POINT 7: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant			
Evidence/Remarks: ** Central de manipulado (4 Trabajadores): Ver registros de los trabajadores en la excell adjunta “Tabla de Datos Grasp”. ** Campo (4 trabajadores): Ver registros de los trabajadores en la excell adjunta “Tabla de Datos Grasp”. Los pagos son conformes con el convenio colectivo en vigor. Se ha verificado que las cantidades devengadas son superiores a lo establecido en convenio y por tanto reciben al menos del salario mínimo legal.						
Corrective Actions: N/A						










N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
NON-EMPLOYMENT OF MINORS					
8	<p>CP: Do records indicate that no minors are employed at the company?</p> <p>CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by national legislation, children below the age of 15 are not employed. 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, jeopardizes their development, or prevents them from finishing their compulsory school education.</p>				
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.		13	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	13
COMPLIANCE LEVEL CONTROL POINT 8: <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: ** En los contratos verificados no se ha detectado ningún trabajador menor de 18 años. ** Las personas entrevistadas indican que no se emplean menores de 18 años en la explotación.					
Corrective Actions: NA					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
ACCESS TO COMPULSORY SCHOOL EDUCATION					
9	CP: Do the children of employees living on the company’s production/handling sites have access to compulsory school education? CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislation) <u>living on the company’s production/handling sites</u> have access to compulsory school education, either through provided transport to a public school or through on-site schooling.				
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.	           	0	0	13
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	13
9.3	There is evidence of an on-site schooling system when access to schools is not available.		0	0	13
COMPLIANCE LEVEL CONTROL POINT 9:			Not applicable		
Evidence/Remarks: No viven niños en la explotación					
Corrective Actions: N/A					


N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE			
			Y	N	N/A	
TIME RECORDING SYSTEM						
10	CP: Is there a time recording system that shows daily working time and overtime on a daily basis for the employees? CC: There is a time recording system implemented appropriate to the size of the company that makes working hours and overtime transparent for both employees and employer on a daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by <u>the employees and accessible for the employees' representative(s)</u> .					
10.1	A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.).	  	13	0	0	
10.2	The records indicate the regular working time for employees on a daily basis.			13	0	0
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.			13	0	0
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).			13	0	0
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).		 	13	0	0
10.6	Access to these records is provided to the employees' representative(s).		  	13	0	0
10.7	The records are kept for at least 24 months.			13	0	0
COMPLIANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant			
Evidence/Remarks: **El sistema de control de horas basado en control facial en almacén y en campo se utilizan los partes de trabajo donde se registran las horas. **Se ha solicitado los registros de control de horas de varios trabajadores y están disponibles. ** Central de manipulado: Ver registros: “Tabla de Datos Grasp”. ** Campo: Ver registros: “Tabla de Datos Grasp”. ** Los horarios verificados cumplen con lo establecido en convenio. ** Los horarios verificados cumplen con lo establecido en convenio y descuelgue del mismo acerca de las horas extras. ** Según las nóminas verificadas se han realizado horas extras según descuelgue firmado. ** Los horarios verificados cumplen con lo establecido en convenio acerca de las horas extras. ** Los horarios verificados indican que los descansos cumplen con lo establecido en convenio.						

** Los registros escritos están completados diariamente y son firmados en el resumen mensual por el empleado y el empleador.

Corrective Actions: 2

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WORKING HOURS & BREAKS					
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective bargaining 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).	        	13	0	0
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		13	0	0
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		13	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.		13	0	0
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		13	0	0
COMPLIANCE LEVEL CONTROL POINT 11: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: ** El representante de los trabajadores dispone de la guía de interpretación nacional versión 1.3.1.-i proporcionada por el RIG. La empresa, previa consulta con el representante de los empleados, ha acordado un calendario laboral que comprende el horario de trabajo y la distribución anual de los días de trabajo, festivos y descansos semanales. Este calendario laboral está expuesto. ** Las horas de trabajo y los descansos documentados en los controles de horas, se encuentran en cumplimiento con la legislación correspondiente y los convenios colectivos. ** Los horarios verificados indican que los descansos cumplen con lo establecido en convenio ** El número de horas ordinarias de trabajo, no ha sido superior a lo establecido en convenio en ninguno de los ejemplos verificados. **En los listados de horas y en estación pico se han respetado descansos de los domingos.					
Corrective Actions: N/A					

ONLY APPLICABLE FOR PRODUCER GROUPS

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
INTEGRATION INTO QMS					
QMS	<p>CP: Does the assessment of the Quality Management System (QMS) of the producer group show evidence of the correct implementation of GRASP for all participating producer group members?</p> <p>CC: The assessment of the Quality Management System of the producer group demonstrates that GRASP is correctly implemented and internally assessed. Non-compliances are identified and corrective actions are taken to enable compliance of all participating producer group members.</p>				
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.		X		
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: <i>(Calculated automatically based on the results per sub-controlpoint)</i>		<input checked="" type="checkbox"/> Fully compliant. <input type="checkbox"/> Not compliant.			
<p>Evidence/Remarks: La evaluación del Sistema de Gestión de Calidad del grupo de productores demuestra que GRASP ha sido correctamente implementada, internamente evaluado y que se toman acciones para lograr el cumplimiento de todos los miembros del grupo de productores.</p> <p>Se ha documentado que se realiza mediante emails de la entidad de certificación.</p> <p>Se visita de forma periódica las webs del ministerio y sindicatos.</p> <p>La empresa ha documentado en el procedimiento para implementar GRASP en todos los miembros participantes.</p> <p>La empresa ha evaluado la implantación GRASP en todos los miembros participantes.</p> <p>La empresa ha cumplimentado el checklist de opción 2 disponible en la web de Globalgap. El resultado es:</p> <p>Central:</p>					

Ver evidencias en la LCA en Word.

Corrective Actions: 2

RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA
ADDITIONAL 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.).
Evidence/Remarks: Se les regala a todos los trabajadores vale para canjear en la tienda de Coarval.	