GENERAL REGULATIONS

Part II – Quality Management System Rules

ENGLISH VERSION 5.2

VALID FROM: 1 SEPTEMBER 2023
OBLIGATORY FROM: 1 JANUARY 2024

TABLE OF CONTENTS

1 LEGALITY, ADMINISTRATION, AND STRUCTURE 3

1.1 Legality 3

1.2 Producers and Production Sites 3

1.3 Producer and Site Internal Register 4

2 MANAGEMENT AND ORGANIZATION 4

2.1 Structure 5

2.2 Competency and Training of Staff 5

3 DOCUMENT CONTROL 5

3.1 Document Control Requirements 6

3.2 Records 6

4 COMPLAINT HANDLING 6

5 INTERNAL QUALITY MANAGEMENT SYSTEM AUDIT 6

6 INTERNAL PRODUCER AND PRODUCTION SITE INSPECTIONS 7

7 NON-COMPLIANCES, CORRECTIVE ACTION, AND SANCTIONS 8

8 PRODUCT TRACEABILITY AND SEGREGATION 8

9 WITHDRAWAL OF PRODUCT 9

10 SUBCONTRACTORS 9

11 REGISTRATION OF ADDITIONAL PRODUCERS OR PRODUCTION SITES TO THE CERTIFICATE 10

12 LOGO USE 10

ANNEX II.1 INTERNAL AUDITOR AND INSPECTOR QUALIFICATIONS AND RESPONSIBILITIES 11

1 KEY TASKS 11

1.1 Inspectors 11

1.2 Auditors 11

2 QUALIFICATION REQUIREMENTS 11

2.1 Formal Qualifications 11

2.2 Technical Skills and Qualifications 11

2.3 Communication Skills 12

2.4 Independence and Confidentiality 12

ANNEX II.2 FLEXIBLE DISTRIBUTION RULE TO ACCOMPANY THE QUALITY MANAGEMENT SYSTEM IN THE INTEGRATED FARM ASSURANCE STANDARD FRUIT AND VEGETABLES 13

1 APPLICATION FOR THE OPTION 2 FLEXIBLE DISTRIBUTION RULE 13

2 RULES AND CONDITIONS FOR OPTION 2 FLEXIBLE DISTRIBUTION RULE 13

ANNEX II.3 DECLARATION OF GROUP MEMBERSHIP 15

This document establishes the requirements producer groups and multisites (where a quality management system (QMS) has been implemented) shall comply with to achieve certification. Theserequirements need to be internally and externally assessed via the GLOBAL S.L.P. QMS checklist toensure completeness and effectiveness.

Requirements for multisites *with* QMS and producer groups

1 LEGALITY, ADMINISTRATION, AND STRUCTURE

1.1 Legality

a) There shall be documentation, which clearly demonstrates that the applicant is or belongs to a legal entity.

b) The legal entity shall have been granted the legal right to carry out livestock production and/or trading and be able to legally contract with and represent the group members and production sites.

c) The legal entity shall enter into a contractual relationship with GLOBAL S.L.P. through the signature of the 'GLOBAL S.L.P. Sublicense and Certification Agreement' in its latest version(available on the GLOBAL S.L.P. website) with a GLOBAL S.L.P. approved CB, *or* it shall explicitly acknowledge the receipt and the inclusion of the 'GLOBAL S.L.P. Sublicense and Certification Agreement' with the signature of the service contract/agreement with the CB, and the CB shall hand over a copy of the 'GLOBAL S.L.P. Sublicense and Certification Agreement' to the QMS management. The legal entity becomes the sole holder of the GLOBAL S.L.P. certificate.

d) A single legal entity can only operate one QMS per product per country. Only a legal entity that can be certified under Option 1 can join a group for Option 2 certification. If a group or multisite joins another group or multisite, the 2 quality management systems shall merge into one to be managed by one single legal entity that will be the certificate holder.

2.1 Producers and Production Sites

1.2.1 Requirements for Producer Members of Producer Groups

(i) There shall be written contracts in force between each producer member and thelegal entity. The contracts shall include the following elements:

- Producer group name and legal identification.
- Name and/or legal identification of the producer.
- Producer contact address.
- Details of the individual production sites, including certified and non- certified products (the contract may refer to the producer group's internal register for this information).
- Details of tonnage (the contract may refer to the producer group's internal register for this information).
- Producer commitment to comply with the requirements of the GLOBAL S.L.P. Standard.
- Producer agreement to comply with the group's documented procedures, policies and, where provided, technical advice.
- Sanctions that may be applied in case of GLOBAL S.L.P. and any otherinternal requirements not being met.
- Signature(s) of producer and group representatives

(ii) The producer group registered members shall be legally responsible for their respective production sites, although this takes place under the common QMS of the group.

(iii) Members of a producer group are not legal certificate holders. Thus, they shall not market any products under their name with reference to the group certificate. All products that are sold without reference to the certificate shall be recorded in thegroup mass balance system.

1.2.2 Requirements for Production Sites in Option 1 Multisites

See General Regulations Part I, 4.2.1 j).

1.3 Producer and Site Internal Register

(i) A register shall be maintained of all contracted group member producers and of all the applicable sites used for production in accordance with the GLOBAL S.L.P. Standard.

(ii) A declaration may be issued to the members of the group to indicate that they are indeed members of the group only if they are listed on the certificate annex. This declaration may not be used to replace a certificate or to trade with. See Annex II.2 for minimum requirements of such a declaration.

1.3.1 Requirements for Producer Groups

(i) The register shall at least contain the following information for each producer:

- Name of producer.
- Name of contact person.
- Full address (physical and postal).
- Contact data (telephone number, e-mail, and fax number, if available).
- Other legal entity ID (VAT number, ILN, UAID, etc.), where required for the country of production as published in annex I.2.
- Products registered.
- Details of the individual production sites and their location, includingcertified and non-certified products.
- Production area and/or quantity for each registered product.
- Certification body(ies) if a producer makes use of more than one CB.
- Producer status (internal status as a result of the last internal inspection: approved, suspended, etc.).
- Date of last internal inspection.

(ii) Those producers of the legal entity who do not apply to be included in the GLOBAL S.L.P. group certification shall be listed separately and are not required to be registered in the GLOBAL S.L.P. Database (unless they have applied for a benchmarked option or any other GLOBAL S.L.P. standard). This list is for management purposes within the producer group, and the disclosure of its contents externally is not required, unless it is needed for clarification of any issues raised, for example on the effectiveness of the producer group's quality management system.

1.3.2 Requirements for Option 1 Multisites with Implemented QMS

In addition to 1.3.1, the register shall at least contain the information regarding the relation ofthe legal entity with the production site (ownership, rented, etc.) for each site.

In Option 1 multisite, instead of producer status, the production site status shall be included inthe internal register.

2 MANAGEMENT AND ORGANIZATION

The QMS shall be robust and ensure that the group's registered members or production sitescomply in a uniform manner with the GLOBAL S.L.P. Standard requirements.

2.1 Structure

a) The structure shall enable the appropriate implementation of a QMS across all registered producer members or production sites.

b) The applicant shall have a management structure and sufficient suitably trained resources to effectively ensure that the requirements of GLOBAL S.L.P. are met by all producers and at all production sites.

The organizational structure shall be documented and shall include individuals responsible for:

- Managing the QMS.
- The internal inspections of each producer member and/or production site annually (i.e. internal inspector(s)).
- The internal audit of the quality management system and verifying the internal inspections (i.e. internal auditor). There shall be at least one person in the QMS structure (e.g. internal auditor) who is responsible and able to train the internal inspectors and producers.
- Technical advice to the group (depending on the scope of the group).

c) The management shall give internal auditors and inspectors sufficient authority to make independent and technically justified decisions during the internal controls.

2.2 Competency and Training of Staff

a) The competency requirements, training, and qualifications for key personnel (those mentioned in 1.2.1, but also any other identified personnel) shall be defined and documented. These qualification requirements also apply to external consultants.

b) The management shall ensure that all personnel with responsibility for compliance with the GLOBAL S.L.P. Standard are adequately trained and meet the defined competency requirements:

- Internal auditor competence (as set out in Annex II.1) shall be checked by management.
- Internal inspector competence (as set out by Annex II.1) shall be checked by the internal auditor.
- Where the internal auditor does not have the necessary food safety and G.A.P. training, but only QMS training/experience, another person with these qualifications (and identified in the QMS) shall form part of the “audit team” to perform the approval of the farm inspections.
- Technical advisors to the producer group members/company shall meet the requirements described in the applicable CPCC, depending on the scope of certification.

c) Records of qualifications and training shall be maintained for all key personnel (managers, auditors, inspectors, etc.) involved in compliance with GLOBAL S.L.P. requirements to demonstrate competence.

d) If there are more than one internal auditor or inspector, they shall undergo training and evaluation to ensure consistency in their approach and interpretation of the standard (e.g. by documented shadow audits/inspections).

e) Systems shall be in place to demonstrate that key staff are informed and aware of development, issues, and legislative changes relevant to the compliance to theGLOBAL S.L.P. Standard. Evidence of induction and annual refreshment trainings for key staff as defined above shall be available. Regulatory compliance if applicable.

3 DOCUMENT CONTROL

a) All documentation relevant to the operation of the QMS for GLOBAL S.L.P. compliance shallbe adequately controlled. This documentation shall include, but is not limited to:

- The quality manual.
- GLOBAL S.L.P. operating procedures.
- Work instructions.
- Recording forms.
- Relevant external standards, e.g. the current GLOBAL S.L.P. normative documents.

b) Policies and procedures shall be sufficiently detailed to demonstrate compliance checks of the requirements of the GLOBAL S.L.P. Standard.

c) Policies and procedures shall be available to relevant staff and producer group registered members.

d) The contents of the quality manual shall be reviewed periodically to ensure that it continues to meet the requirements of the GLOBAL S.L.P. Standard and those of the applicant. Any relevant modifications of the GLOBAL S.L.P. Standard or published guidelines that come into force shall be incorporated into the quality manual within the period given by GLOBALS.L.P.

3.1 Document Control Requirements

a) There shall be a written procedure defining the control of documents.
b) All documentation shall be reviewed and approved by authorized personnel before issue and distribution.
c) All controlled documents shall be identified with an issue number, issue date/review date, and be appropriately paged.
d) Any changes in these documents shall be reviewed and approved by authorized personnel prior to their distribution. Wherever possible, an explanation of the reason and nature of the changes shall be given.
e) A copy of all relevant documentation shall be available at any location where the QMS is being controlled.
f) There shall be a system in place to ensure that documentation is reviewed and that following the issue of new documents, obsolete documents are effectively rescinded.

3.2 Records

a) There shall be records to demonstrate effective control and implementation of the QMS and compliance with the requirements of the GLOBAL S.L.P. Standard.
b) Records shall be kept for a minimum of 2 years.
c) Records shall be genuine, legible, stored and maintained in suitable conditions, and shall be accessible for inspection as required.
d) Records that are kept online or electronically are valid. If a signature is required, this can be a password or electronic signature that ensures the unique reference and authorization of the person signing. If a written signature of the responsible person is needed then this shallbe present. The electronic records shall be available during the CB inspections. Back-ups shall be available at all times.

4 COMPLAINT HANDLING

a) The applicant shall have a system for effectively managing customer complaints and therelevant part of the complaint system shall be available to the producer members.
b) There shall be a documented procedure that describes how complaints are received,registered, identified, investigated, followed up, and reviewed.
c) The procedure shall be available to customers as required.
d) The procedure shall cover both complaints against the applicant as well as individual producers or sites.

5 INTERNAL QUALITY MANAGEMENT SYSTEM AUDIT

a) The QMS for the GLOBAL S.L.P. scheme shall be audited at least annually.
b) Internal auditors shall comply with the requirements set in Annex II.1.
c) Internal auditors shall be independent of the area being audited.
   - It is permitted for the same person to initially develop the QMS and then undertake the required internal annual QMS audit, however the person responsible for the day-to-day ongoing management of the QMS is not allowed to undertake the internal QMS audits.
d) Records of the internal audit, audit findings, and follow up of corrective actions resulting from an audit shall be maintained and available.
e) The completed QMS checklist with comments for every QMS control point shall be available on site for review by the CB auditor during the external audit.
f) The organization (producer group or multisite company) shall have completed and signed the 'Food Safety Policy Declaration'. Completion and signature of the 'Food Safety Policy Declaration' is a commitment to be renewed annually for each new certification cycle.
   The central management may assume this commitment for the organization and for all its members by completing and signing one declaration at QMS level, which shall be attached to the QMS checklist used for the internal audit.

In case the 'Food Safety Policy Declaration' has not been completed and signed at QMS level, each group member/individual production site shall complete and sign the declaration individually and keep it attached to the internal inspection checklist.

g) Where the internal audit is not performed in one day but continuously over a 12-month period, a pre-defined schedule shall be in place.

6 INTERNAL PRODUCER AND PRODUCTION SITE INSPECTIONS

a) Inspections shall be carried out at each registered producer (and corresponding production sites) or production site at least once per year against all the relevant GLOBAL S.L.P. Control Points and Compliance Criteria.

b) Internal inspections timing shall follow the rules defined in the General Requirements and scope specific rules.

c) Internal inspectors shall comply with the requirements set in Annex II.1.

d) Internal inspectors shall be independent of the area being inspected. Internal inspectors cannot inspect their own daily work.

e) New members of the group and new production sites of the Option 1 multisite shall always be internally inspected and approved prior to entering into the internal GLOBAL S.L.P. register.

f) The original inspection reports and notes shall be maintained and available for the CB inspection.

g) The inspection report shall contain the following information:

- Identification of registered producer and/or production site(s).
- Signature of the registered producer or production site responsible.
- Date.
- Inspector name.
- Registered products.
- Evaluation result against each GLOBAL S.L.P. control point.
- The checklist shall include details in the comments section for the Major Musts control points that are found to be compliant, Major Musts and Minor Musts control points that are found to be non-compliant, and Major Musts and Minor Musts control points that are found to be non-applicable; unless a checklist is issued by GLOBAL S.L.P. that pre- determines which control points and compliance criteria shall be commented on. This is needed to enable the audit trail to be reviewed after the event.
- Details of any non-compliances identified and period for corrective action.
- Inspection result with calculation of compliance.
- Duration of the inspection.
- Name of internal auditor who approved the checklist.

h) The internal auditor (or audit team; see point 2.2 b)) shall review and make the decision on whether the producer or site is compliant with the GLOBAL S.L.P. requirements, based on the inspection reports presented by the internal inspector.

i) In case there is only one internal auditor who also performs the internal inspections, another person, e.g. management representative identified in the QMS, shall approve the internal inspections.

j) Where the internal inspections take place continuously over a 12-month period, a pre- defined schedule shall be in place.

7 NON-COMPLIANCES, CORRECTIVE ACTION, AND SANCTIONS

a) There shall be a procedure to handle non-compliances and corrective actions, which may result from internal or external audits and/or inspections, customer complaints or failures of the QMS.

b) There shall be documented procedures for the identification and evaluation of non- conformances and non-compliances to the QMS by the group or by its members, respectively.

c) Corrective actions following non-compliances shall be evaluated and a timescale defined for action.

d) Responsibility for implementing and resolving corrective actions shall be defined.

e) A system of sanctions and non-conformances that meets the requirements defined in the GLOBAL S.L.P. General Regulations Part I shall be operated with producers or production sites. In case of contractual non-conformances (e.g. not complying with one of the QMS internal policies), sanctions are to be decided by the QMS.

f) Mechanisms shall be in place to notify the GLOBAL S.L.P. approved certification body immediately of suspensions or cancellations of registered producers or production sites.

g) Records shall be maintained of all sanctions including evidence of subsequent corrective actions and decision-making processes.

8 PRODUCT TRACEABILITY AND SEGREGATION

a) There shall be a documented procedure for the identification of registered products and to enable traceability of all products, both conforming and non-conforming, to the applicable production sites. A mass balance exercise shall be carried out, at least annually, per product to demonstrate compliance within the legal entity (see points e) to k)).

b) Products meeting the requirements of the GLOBAL S.L.P. Standard and marketed as such shall be handled in a manner that prevents mixing them with non-GLOBAL S.L.P. approved products. An effective system shall be in place to ensure segregation of certified and non- certified products. This can be done via physical identification or product handling procedures, including the relevant records.

c) Effective systems and procedures shall be in place to negate any risk of mislabeling of GLOBAL S.L.P. certified and non-GLOBAL S.L.P. certified products. GLOBAL S.L.P. products entering the process (either from producer members/production sites or from external sources) shall be immediately identified with the GSN or any other reference that is clearly explained in the company policy and provides a unique reference to the certification status. This reference shall be used on the smallest individually identified unit.

d) In case of parallel production/parallel ownership, the QMS shall ensure that all final ready- to-be-sold products (either from farm level or after product handling), originating from a certified production process are correctly identified with a GSN. In case of Option 2, it can be the GSN of the group, the group member who produced the product, or both GSNs. In case group members pack and label the product, the producer group may require from those members to include the GSN of the group, with or without the GSN of the member producer. In case of Option 1 multisite, it shall be the GSN of the individual producer. The GSN shall be used on the smallest individually packed unit, regardless if it is a final consumer packaging or not.

e) The GSN shall not be used to label non-certified products, except when there is a written agreement available between the producer and the client not to use the GSN on the ready to be sold product or when a client's own label specification does not include the GSN.

f) There shall be a final document check to ensure correct product dispatch of certified and non-certified products.

g) All transaction documentation (sales invoices, other sales related, dispatch documentation, etc.) related to sales of certified product shall include the GSN of the certificate holder and shall contain a reference to the GLOBAL S.L.P. certified status. This is not obligatory in internal documentation. Positive identification is enough (e.g. “GSN_GLOBAL S.L.P. certified <product name>”). Indication of the certified status is obligatory regardless if the certified product is sold as certified or not. (This, however, cannot be checked during the initial (first ever) audit because the producer group/company is not certified yet and cannot make a reference to the GLOBAL S.L.P. certified status before the first positive certification decision.)
This is not applicable only when there is a written agreement available between the producer group/company and the client not to identify the GLOBAL S.L.P. status of the product and/or the GSN on the transaction documents.

h) Procedures shall be established, documented and maintained, appropriately to the scale of the operation, for identifying incoming certified and non-certified products from members of the group or sites of the Option 1 multisite producer or purchased from different sources (i.e. other producers or traders). Records shall include:
- Product description.
- GLOBAL S.L.P. certification status.
- Quantities of product(s) incoming/purchased.
- Supplier details.
- Copy of the GLOBAL S.L.P. certificates, where applicable.

- Traceability data/codes related to the incoming/purchased products.
- Purchase orders/invoices received by the organization being assessed.
- List of approved suppliers.

i) Sales details of certified and non-certified products shall be recorded, with particular attention to quantities delivered/sold as certified and descriptions provided.

j) Quantities (including information on volumes or weight) of certified and non-certified incoming, outgoing and stored products shall be recorded and a summary maintained so as to facilitate the mass balance verification process. The documents shall demonstrate the consistent balance between certified and non-certified input and the output. The frequency of the mass balance verification shall be defined and appropriate to the scale of the operation, but it shall be done at least annually per product. Documents to demonstrate mass balance shall be clearly identified.

k) The PHUs included in the QMS certification scope shall operate procedures, which enable registered products to be identifiable and traceable from receipt, through handling, storage, and dispatch.

l) Conversion ratios shall be calculated and available for each relevant handling process. All generated product waste quantities shall be recorded.

m) This section shall be audited both internally and externally also at PHU level, while PHUs are in operation.

9 WITHDRAWAL OF PRODUCT

a) Documented procedures shall be in place to effectively manage the withdrawal of registered products.

b) Procedures shall identify the types of event that may result in a withdrawal, persons responsible for taking decisions on the possible withdrawal of products, the mechanism for notifying customers and the GLOBAL S.L.P. approved certification body, and methods of reconciling stock.

c) The procedure shall be capable of being operated at any time.

d) The procedure shall be tested in an appropriate manner at least annually to ensure that it is effective, and records of the test retained.

10 SUBCONTRACTORS

a) Where any services are subcontracted to third parties, procedures shall exist to ensure thatthese activities are carried out in accordance with the requirements of the GLOBAL S.L.P. Standard.

b) Records shall be maintained to demonstrate that the competency of any subcontractor is assessed and meets the requirements of the standard.

c) Subcontractors shall work in accordance with the applicant's QMS and relevant proceduresand this shall be specified in service level agreements or contracts.

11 REGISTRATION OF ADDITIONAL PRODUCERS OR PRODUCTION SITES TO THECERTIFICATE

New producers and sites may be added (subject to internal approval procedures being met) to a certificate in effect. It is the responsibility of the certificate holder (group or multisite) to immediately update the certification body on any addition or withdrawal of producers and/or sites to/from the list of registered producers.

a) Up to 10 % of new producers (in groups) or sites (in multisites) in one year can be added tothe approved list by registering the producers or sites with the GLOBAL S.L.P. approved certification body without necessarily resorting to further verification by the certification body.

b) When the number of approved registered producers (in groups) or sites (in multisites) increases by more than 10 % in one year, further external sample inspections (minimum is the square root of new producers/sites) of the newly added producers/sites and optionally an audit of the QMS will be required during that year *before* additional producers/sites can be added to the approved list.

c) Regardless of the percentage by which the number of approved registered producers/sites increases in one year, should the newly registered farms increase the number of livestock of previously approved registered products by more than 10 % in one year, or thereis a 10 % change of producers (in groups) or sites (in multisites), further external sample inspections (minimum is the square root of new producers/sites) of the newly added farms or producers/sites and optionally an audit of the quality management system will be required during that year *before* additional producers/sites can be added to the approved list.

d) Regardless of the number of producers/farm area/number of livestock, if a new product is to be added to the certificate between surveillance and certification audits, inspection shall be carried out to the square root of the producers growing the new product.

12 LOGO USE

a) The producer/producer group shall use the GLOBAL S.L.P. word, trademark, or logo and the GSN according to the General Regulations and according to the 'GLOBAL S.L.P. Sublicense and Certification agreement'. The GLOBAL S.L.P. word, trademark, or logo shall never appear on the final product, on the consumer packaging, or at the point of sale, but the certificate holder can use any and/or all in business-to-business communication.
b) The GLOBAL S.L.P. trademark can be used on IFM certified livestock input (e.g. chicks) that are used as input for the production of the final products (as listed in the 'GLOBAL S.L.P. Product List'), are not intended to be sold to final consumers, and will not appear at the point of sale to final consumers.
c) The GLOBAL S.L.P. word, trademark, or logo shall not be in use during the initial (first ever) inspection, as the producer is not yet certified and, therefore, cannot yet make a reference to the certified status.

ANNEX II.1 INTERNAL AUDITOR AND INSPECTOR QUALIFICATION AND RESPONSIBILITIES

1 KEY TASKS

1.1 Inspectors:

a) May undertake inspections of farms (production sites within a multisite or those of membersof a producer group) to assess compliance with the certification requirements.
b) May not perform auditors' tasks.
c) Shall produce timely and accurate reports on such inspections.

1.2 Auditors:

a) Auditing the QMS of the producer group or multisite to assess compliance with the certification requirements.
b) The approval of the members of the group or approval of the production sites of a multisite,based on inspection reports of the internal inspector. If internal auditors conduct the inspections, they shall not approve those inspection reports.
c) To produce timely and accurate reports on such audits.

2 QUALIFICATION REQUIREMENTS

2.1 Formal Qualifications

2.1.1 Inspectors:

(i) A post high school diploma in a discipline related to the scope of certification (Livestock); or
a livestock high school qualification with 2 years of experience in the relevant sub-scope after qualification; or
any other high school qualification with 3 years of sector-specific experience (e.g. farm management, including owner operators, in the relevant products, commercial consultant in the relevant product, farm experience relevant to specific products) and participation in educational opportunities relevant to their scope of certification.

2.1.2 Auditors:

(i) A post high school diploma in a discipline related to the scope of certification (Livestock and; or an agricultural high school qualification with 2 years of experience in the relevant sub-scope after qualification; or

any other high school qualification with 2 years of experience in quality management systems and 3 years of experience in the relevant sub-scope after qualification.

2.2 Technical Skills and Qualifications

2.2.1 Inspector Training

Sign-off of internal inspectors shall only occur as a result of:

(i) One-day practical inspection course setting out basic principles of inspection; and
(ii) Observing 2 CB or internal inspections by an already qualified inspector, either GLOBAL S.L.P. or other, *and* 1 successful shadow inspection by the internal auditor, by a qualified internal inspector or by the CB.

2.2.2 Auditor Training

(i) Practical knowledge of quality management systems.

(ii) Completion of an internal auditor-training course related to QMS (min. 16 hours).

2.2.3 Food Safety and G.A.P. Training for Inspectors and Auditors

(i) Training in HACCP principles either as part of formal qualifications or by the successful completion of a formal course based on the principles of the Codex Alimentarius or training in ISO 22000.
(ii) Food hygiene training either as part of formal qualifications or by the successful completion of a formal course.
(iii) Basic veterinary medicine and stockmanship training including animal health and welfare issues.
(iv) In all cases, internal inspectors shall have practical knowledge about the products they are inspecting.

2.3 Communication Skills

a) "Working language" skills in the corresponding native/working language. This shall include the locally used specialist terminology in the respective working language.
b) Exceptions to this rule shall be clarified beforehand with the GLOBAL S.L.P. Secretariat.

2.4 Independence and Confidentiality

a) Auditors and inspectors are not allowed to audit their own job. Their independence shall be controlled and ensured by the QMS (i.e. an internal inspector/auditor cannot evaluate his own operations or a producer he has also consulted in the last 2 years).
b) Auditors and inspectors shall strictly observe the producer group's/producer's procedures to maintain the confidentiality of information and records.

NOTE: *The qualification of internal inspectors and auditors shall be evaluated by the CBs during theexternal inspection*

ANNEX II.2 DECLARATION OF GROUP MEMBERSHIP

Members of a certified group may receive a declaration from the producer group demonstrating thatthey belong to the group, provided that they are listed on the certificate annex.
The CB or GLOBAL S.L.P. logo shall not be used.
The template shall not resemble a certificate issued by the CBIt is voluntary for the producer group to issue this declaration.
The declaration shall contain as a minimum the following information:

1. Producer group name, producer group GSN (address optionally).
2. Member name, GSN, member's product, (address optionally).
3. Expiry date of the group certificate.

4. Disclaimer: "The GLOBAL S.L.P. certificate of the group is defining the certified scope. The most updated list of the certified members may be found in the annex of the group certificate. The current status of this certificate is always displayed at: http://www.globalslp.org. The member may commercialize the products as certified only through the Group."
5. Date of issue of this declaration.
6. Authorization by the group's representative.

VERSION/EDITION UPDATE REGISTER

New Document	Replaced Document	Date of Publication	Description of Modifications
230825_GS_GR_Part-II_V5_2_en	190201_GG_GR_Part-II_V5_2_en	25 August 2023	GLOBALG.A.P. LIVESTOCK transition into GLOBALS.L.P.

If you want to receive more information on the modifications in this document, please contact the GLOBAL S.L.P. Secretariat at translation_support@globalslp.org.

When the changes do not introduce new requirements to the standard, the version will remain "5.0" and an editionupdate shall be indicated with "5.0-x". When the changes do affect compliance with the standard, the version name will change to "5.x". A new version, e.g. V6.0, V7., etc., will always affect the accreditation of the standard.

Copyright

© Copyright: GLOBAL S.L.P. c/o DEFHESA SMARTPLUS SL Calle Neptuno 1 45111 Cobisa, Spain. Copying anddistribution permitted only in unaltered form.