

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

Assessment No. 184307-2015-EUREPGAP-IBE-DNV	Date of Assessment 2022-07-20	Date of Upload 2022-09-01	Valid until 2023-07-21
Registration No.: DNV CERT12392015GGESPACCREIDIA		GGN Number: 4049929739291	

Issued to

Savasun S.A.

Finca Mas Damía s/n, 43311 Vilanova d'Escornalbou, Tarragona, Spain.

GLOBALG.A.P.

OPT.2-Producer Group

According to GRASP General Regulations V1.3-1-i July 2020

The Annex contains details of the GRASP results (GRASP Check List)
DNV Business Assurance Italy S.r.l. declares that the producer mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice V1.3-1-i July 2020
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 producers
Apple	00112-NNNTC-0002	Yes	N/A	Yes	0	0
Apricot	00112-NNNTC-0002	Yes	N/A	Yes	0	0
Broad bean/Fava bean	00112-NNNTC-0002	Yes	N/A	Yes	3	3
Cabbage	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Cauliflower	00112-NNNTC-0002	Yes	N/A	Yes	3	3
Celery	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Common bean	00112-NNNTC-0002	Yes	N/A	Yes	0	0
Coriander (herb)	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Curly endive/Frisée	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Endive	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Fennel	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Lettuce	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Mint (herb)	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Parsley (herb)	00112-NNNTC-0002	Yes	N/A	Yes	2	2
Pea	00112-NNNTC-0002	Yes	N/A	Yes	3	3
Plum	00112-NNNTC-0002	Yes	N/A	Yes	0	0
Pomegranate	00112-NNNTC-0002	Yes	N/A	Yes	0	0
Romanesco broccoli	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Spinach	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Spring onion	00112-NNNTC-0002	Yes	N/A	Yes	1	1
Total					6	6

Overall compliance level: Fully compliant

QMS result: Fully compliant

Assessment result in detail:

Control Point 1: Fully compliant

Control Point 2: Fully compliant

Control Point 3: Fully compliant

Control Point 4: Fully compliant



GGN: 4049929739291

Registration number of producer/
producer group (from CB): DNV
CERT12392015GGESPACCREEDIA

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 Savasun S.A.

Finca Mas Damia S/N, , 43311 Vilanova d'Escarnalbou, Spain



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

The Certification Body DNV Business Assurance Italy Srl 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 CERTIFICATE

Certificate No.
184306-2015-EUREPGAP-IBE-ACCREDIA

Date of Certification Decision
2022-08-04

Valid
2022-08-25 – 2023-08-24

Registration No.: DNV
CERT12392015GGESPACCREA

GCN Number.: 4049929739291

Announced
 Unannounced

This is to certify that the processing activities of

Savasun S.A.

Finca Mas Damía s/n, 43311 Vilanova d'Escornalbou, Tarragona
Country of production: **Spain**

Has been found to conform to the standard:

GLOBALG.A.P. FV OPT 2 Version 5.2_February 2019

Integrated Farm Assurance GLOBALG.A.P. General Regulations Version 5.2_February 2019
Fruits and Vegetables Control Points and Compliance Criteria Version 5.2_February 2019
NIG: No

DNV Business Assurance Italy S.r.l. declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard.

GLOBALG.A.P.

OPT.2-Producer Group

Product	GLOBALGAP Product Certificate No.	Product handling included	Harvest included	N. of Producers/ production sites	Parallel Production	Parallel Ownership
Apple	00112-NNNTP-0002	Facility	Yes	0	No	No
Apricot	00112-NNNTV-0002	Facility	Yes	0	No	No
Broad bean/Fava bean	00112-NNNVV-0002	Facility	Yes	3	No	No
Cabbage	00112-NNNXC-0002	Facility	Yes	1	No	No
Cauliflower	00112-NNNXL-0002	Facility	Yes	3	No	No
Celery	00112-NNNXV-0002	Facility	Yes	1	No	No
Common bean	00112-NNNVH-0002	Facility	Yes	0	No	No
Coriander (herb)	00112-NNNTL-0002	Facility	Yes	1	No	No
Curly endive/Frisée	00112-NNNXH-0002	Facility	Yes	1	No	No
Endive	00112-NNNVC-0002	Facility	Yes	1	No	No
Fennel	00112-NNNVL-0002	Facility	Yes	1	No	No
Lettuce	00112-NNPCP-0002	Facility	Yes	1	No	No
Mint (herb)	00112-NNPCV-0002	Facility	Yes	1	No	No
Parsley (herb)	00112-NNNXP-0002	Facility	Yes	2	No	No
Pea	00112-NNPCH-0002	Facility	Yes	3	No	No
Plum	00112-NNPFC-0002	Facility	Yes	0	No	No
Pomegranate	00112-NNNTH-0002	Facility	Yes	0	No	No
Romanesco broccoli	00112-NNPCC-0002	Facility	Yes	1	No	No
Spinach	00112-NNNVP-0002	Facility	Yes	1	No	No
Spring onion	00112-NNPCL-0002	Facility	Yes	1	No	No

Place and date:
Vimercate (MB), 2022-09-01

Amós Martínez Mingorance

Lead auditor



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Sabrina Bianchini
Management Representative

CERTIFICATE - ON THE WAY TO PLANETPROOF



Control Union Certifications B.V. declares based on inspection that the product **ENDIVE (65,29 HA – UNCOVERED – SOIL BASED), CELERY (ONE HARVEST) (3,45 HA- UNCOVERED – SOIL BASED), SPINACH (101,94 HA – UNCOVERED – SOIL BASED), LETTUCE (ONE HARVEST) (35,94 HA – UNCOVERED – SOIL BASED), CAULIFLOWER (5,00 HA – UNCOVERED – SOIL BASED)**



of:

**Savasun S.A.
Finca Mas Damía S/N
43311 Vilanova D' Escornalbou
SPAIN**

meets the requirements of the certification scheme 'ON THE WAY TO PLANETPROOF', as established by the SMK Panel of Experts 'Plant'.

Applicable certification scheme: 'On the Way to PlanetProof' for plant products


Code and serial number of certification scheme: PP.4

Certificate details

Registration number : CU 862434
Certificate number : CU 862434-01-2022
Certificate valid from : 13-01-2022
Certificate valid until : 11-01-2023
Date of certification decision : 13-01-2022

Signature

Place : Zwolle, the Netherlands
Date of issue of certificate : 13-01-2022

Signed by Denise van Klompenburg : 
Certifier

Control Union Certifications B.V.
Box 161, 8000 AD Zwolle
<http://www.controlunion.com>
certifications@controlunion.com
tel: 038-4260100



Annex of certificate CU862434-01-2022

Production location(s)

Name	Address and Place	Product(s)
Savasun S.A.	Finca Mas Damía S/N 43311 Vilanova D´ Escornalbou SPAIN	Endives Celery Spinach Lettuce
Savasun S.A.; Anguera Vernet C.B.	C/ Joan Grifoll n.42 43300 MONT-ROIG DEL CAMP TARRAGONA SPAIN	Endives Celery Spinach Lettuce
Savasun S.A.; Verduras Roiget C.B.	C. Roca Curva es C1 3 2 43897 Campredo SPAIN	Cauliflower