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GLOBALG.A.P.

General Regulations Integrated Farm Assurance Version 5.0 July 2015

Standard control points and compliance criteria

IFA Crops, Fruit and Vegetables version 5.0 July 2015 (Option 1 - individual producer)

Producer CMI Reg ID: CMI 0593/327/1/16
Producer GGN/GLN: 4056186776563
Producer Name: CC Mangos S.A.
Products: Mangoes
Parallel Ownership: No

Produce Handling Unit(s) - PHU

PHU CMI Reg ID (and certified GLN if applicable)	PHU name and address	Crops Handled
CMI 0593/327/P001/1/16	CC Mangos S.A., Km 51 Via a la Costa, Guayas., Guayaquil, ECU	Mangoes

Producer(s)

CMI Reg ID GGN/GLN	Producer /PMU Name	Producer /PMU Address	Product	PH	HE	PP	PO
CMI 0593/327/1/16 4056186776563	CC Mangos S.A.	Km 51 Via a la Costa, Guayas., Guayaquil	Mangoes	Yes	No	No	No

PH - Produce Handling; HE - Harvest Excluded; PP - Parallel Production; PO - Parallel Ownership

GLOBALG.A.P.

General Regulations Integrated Farm Assurance Version 5.0 July 2015

GLOBALG.A.P Standard control points and compliance criteria, IFA Crops, Fruit and Vegetables version 5.0 July 2015 (Option 1 - individual producer)

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

GLOBALG.A.P v5.0-2 Jul 16 Fruit & Vegetables

Producer Name	CC MANGOS S.A	Farm Registration No.	0593/327/1/16
Producer representative	Dantas Dos Santos Sonildo		
Farm name/ref	CC MANGOS S.A		
Farm address	Km 51 Via a la costa - Guayas, Guayaquil, Guayas		
Crops seen on day of audit	Mango		
Auditor	Fabricio Barragan	Auditor No	056/662
Audit date	08/09/2016	Product handling audited	Yes
Parallel Production	No	Parallel Ownership	No

Farm Status	APPROVED
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Summary Results	Major Must	100.0%
	Minor Must	100.0%
	Recommended	53.8%

Certifier Initials	EDL
Certification Date	15/09/2016

This Farm Audit Report is not a certificate. For an accurate status of registered crops please refer to the valid GLOBALG.A.P. certificate.

For more information on any other NSF Certification services
 visit the website: www.nsf-foodeurope.com

GLOBALG.A.P. Farm Audit Results

Producer Name	CC MANGOS S.A	Farm Registration No.	0593/327/1/16
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Audit Summary	Major Must	Minor Must	Recommended
AF. 1 SITE HISTORY AND SITE MANAGEMENT	100.0%	N/A	N/A
AF. 2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNA	100.0%	N/A	N/A
AF. 3 HYGIENE	100.0%	100.0%	N/A
AF. 4 WORKERS HEALTH, SAFETY AND WELFARE	100.0%	100.0%	N/A
AF. 5 SUBCONTRACTORS	N/A	N/A	N/A
AF. 6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-US	100.0%	100.0%	100.0%
AF. 7 CONSERVATION	N/A	100.0%	50.0%
AF. 8 COMPLAINTS	100.0%	N/A	N/A
AF. 9 RECALL/WITHDRAWAL PROCEDURE	100.0%	N/A	N/A
AF. 10 FOOD DEFENSE	100.0%	N/A	N/A
AF. 11 GLOBALG.A.P STATUS	100.0%	N/A	N/A
AF. 12 LOGO USE	100.0%	N/A	N/A
AF. 13 TRACEABILITY AND SEGREGATION	100.0%	N/A	N/A
AF. 14 MASS BALANCE	100.0%	N/A	N/A
AF. 15 FOOD SAFETY POLICY DECLARATION	100.0%	N/A	N/A
AF. 16 FOOD FRAUD MITIGATION	N/A	N/A	0.0%
CB. 1 TRACEABILITY	100.0%	N/A	N/A
CB. 2 PROPAGATION MATERIAL	N/A	100.0%	N/A
CB. 3 SOIL MANAGEMENT AND CONSERVATION	N/A	100.0%	0.0%
CB. 4 FERTILIZER APPLICATION	100.0%	100.0%	0.0%
CB. 5 WATER MANAGEMENT	100.0%	100.0%	N/A
CB. 6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%	N/A
CB. 7 PLANT PROTECTION PRODUCTS	100.0%	100.0%	100.0%
CB. 8 EQUIPMENT	N/A	100.0%	N/A
FV. 1 SITE MANAGEMENT	100.0%	N/A	N/A
FV. 2 SOIL MANAGEMENT	N/A	N/A	N/A
FV. 3 SUBSTRATES	N/A	N/A	N/A
FV. 4 PRE-HARVEST	100.0%	100.0%	N/A
FV. 5 HARVEST AND POST-HARVEST (PRODUCT HANDLING) ACTIVITI	100.0%	100.0%	100.0%

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GLOBALG.A.P. Farm Audit Results

Producer Name	CC MANGOS S.A	Farm Registration No.	0593/327/1/16
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Overall % Compliance	On the day of the Audit	After Certification
AF. 1 SITE HISTORY AND SITE MANAGEMENT	100.0%	100.0%
AF. 2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECT	100.0%	100.0%
AF. 3 HYGIENE	100.0%	100.0%
AF. 4 WORKERS HEALTH, SAFETY AND WELFARE	100.0%	100.0%
AF. 6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%
AF. 7 CONSERVATION	66.7%	66.7%
AF. 8 COMPLAINTS	100.0%	100.0%
AF. 9 RECALL/WITHDRAWAL PROCEDURE	100.0%	100.0%
AF. 10 FOOD DEFENSE	100.0%	100.0%
AF. 11 GLOBALG.A.P STATUS	100.0%	100.0%
AF. 12 LOGO USE	100.0%	100.0%
AF. 13 TRACEABILITY AND SEGREGATION	100.0%	100.0%
AF. 14 MASS BALANCE	100.0%	100.0%
AF. 15 FOOD SAFETY POLICY DECLARATION	100.0%	100.0%
AF. 16 FOOD FRAUD MITIGATION	0.0%	0.0%
CB. 1 TRACEABILITY	100.0%	100.0%
CB. 2 PROPAGATION MATERIAL	100.0%	100.0%
CB. 3 SOIL MANAGEMENT AND CONSERVATION	75.0%	75.0%
CB. 4 FERTILIZER APPLICATION	94.1%	94.1%
CB. 5 WATER MANAGEMENT	100.0%	100.0%
CB. 6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%
CB. 7 PLANT PROTECTION PRODUCTS	100.0%	100.0%
CB. 8 EQUIPMENT	100.0%	100.0%
FV. 1 SITE MANAGEMENT	100.0%	100.0%
FV. 4 PRE-HARVEST	100.0%	100.0%
FV. 5 HARVEST AND POST-HARVEST (PRODUCT HANDLING) ACTIVITIES	100.0%	100.0%

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Producer Name	CC MANGOS S.A	Farm Registration No.	0593/327/1/16
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List of Non Compliances - No Corrective Evidence Supplied or Accepted

Ref.	Level	Non Compliance Observed
AF. 7.3.2	Recommended	Based on the result of the monitoring, is there a plan to improve energy efficiency on the farm? No se evidencia plan para mejorar la eficiencia energetica.
AF. 7.3.3	Recommended	Does the plan to improve energy efficiency consider minimizing the use of non-renewable energy? No se evidencia plan para mejorar la eficiencia energetica.
AF. 16.1	Recommended	Does the producer have a food fraud vulnerability risk assessment? No se evidencia evaluacion de riesgos de vulnerabilidad ante un fraude alimentario.
AF. 16.2	Recommended	Does the producer have a food fraud mitigation plan and has it been implemented? No se evidencia plan para la mitigación del fraude alimentario.
CB. 3.2	Recommended	Have soil maps been prepared for the farm? No se evidencian mapas de suelo del predio
CB. 4.5.2	Recommended	Are purchased inorganic fertilisers accompanied by documented evidence of chemical content, which includes heavy metals? No se evidencia documentos que demuestren contenido de metales pesados.

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