

## Letter of Conformance

Remediation (NZ) Ltd  
Tip Lane, Te Maunga, Mount Maunganui

**AsureQuality Contractor Programme Registration No:** AQCP109

Has been assessed by AsureQuality Limited against:  
Globalgap V 5.3GFS Feb2020 and Grasp V1.3 Oct 2015

**For the following contracting services:**

Fertiliser Applicator

**Crop scopes:**

Avocado and Kiwifruit

Contractors are required to comply with the Globalgap Control Points applicable to the scope of their operation at all times.

This letter of conformance is valid until the below expiry date but may be cancelled at any time as a result of any non- conformance identified during the period of validity.

Refer to Schedule One for Assessment Results

**Auditor Name:** Martin Baz

**Date of Assessment:** 31 August 2020

**Date of Issue:** 09 December 2020

**Date of Expiry:** 05 August 2021

(within 12 months of date of issue)

Authorised by:



Karen Satherley  
*AsureQuality GAP Technical Manager*



## Remediation (NZ) Ltd

### Schedule One – Assessment Results

Control Point #	Control Point	Level	Justification
<b>AF 2</b>	<b>RECORD KEEPING AND INTERNAL SELF-ASSESSMENT/INTERNAL INSPECTION</b>		
AF 2.1	Are all records requested during the external inspection accessible and kept for a minimum period of two years, unless a longer requirement is stated in specific control points?	Major Must	Control Point Met
<b>AF 3</b>	<b>HYGIENE</b>		
AF 3.1	Does the farm have a written risk assessment for hygiene?	Minor Must	Control Point Met
AF 3.2	Does the farm have a documented hygiene procedure and visibly displayed hygiene instructions for all workers and visitors to the site whose activities might pose a risk to food safety?	Minor Must	Control Point Met - Contractor is aware of needing to check producers displayed hygiene requirements.
AF 3.3	Have all persons working on the farm received annual hygiene training appropriate to their activities and according to the hygiene instructions in AF 3.2?	Minor Must	Control Point Met
AF 3.4	Are the farm's hygiene procedures implemented?	Major Must	Control Point Met
<b>AF 4</b>	<b>WORKERS' HEALTH, SAFETY AND WELFARE</b>		
<b>AF 4.1</b>	<b>Health and Safety</b>		
AF 4.1.1	Does the producer have a written risk assessment for hazards to workers' health and safety?	Minor Must	Control Point Met
AF 4.1.2	Does the farm have written health and safety procedures addressing issues identified in the risk assessment of AF 4.1.1?	Minor Must	Control Point Met
AF 4.1.3	Have all people working on the farm received health and safety training according to the risk assessment in AF 4.1.1?	Minor Must	Control Point Met
<b>AF 4.2</b>	<b>Training</b>		
AF 4.2.1	Is there a record kept for training activities and attendees?	Minor Must	Control Point Met
AF 4.2.2	Do all workers handling and/or administering veterinary medicines, chemicals, disinfectants, plant protection products, biocides and/or other hazardous substances and all workers operating dangerous or complex equipment as defined in the risk analysis in AF 4.1.1 have evidence of competence or details of other such qualifications?	Major Must	Control Point Met
<b>AF 4.3</b>	<b>Hazards and First Aid</b>		
AF 4.3.1	Do accident and emergency procedures exist? Are they visually displayed, and are they communicated to all persons associated with the farm activities, including subcontractors and visitors?	Minor Must	Control Point Met
AF 4.3.2	Are potential hazards clearly identified by warning signs?	Minor Must	Control Point Met
AF 4.3.3	Is safety advice for substances hazardous to workers' health available/accessible?	Minor Must	Control Point Met
AF 4.3.4	Are first aid kits available at all permanent sites and in the vicinity of fieldwork?	Minor Must	Control Point Met
AF 4.3.5	Are there always an appropriate number of persons (at least one person) trained in first aid present on each farm whenever on-farm activities are being carried out?	Minor Must	Control Point Met
<b>AF 4.4</b>	<b>Protective Clothing/Equipment</b>		
AF 4.4.1	Are workers, visitors and subcontractors equipped with suitable protective clothing in accordance with legal requirements and/or label instructions and/or as authorized by a competent authority?	Major Must	Control Point Met
AF 4.4.2	Is protective clothing cleaned after use and stored in such a way as to prevent contamination of personal clothing?	Major Must	Control Point Met
<b>AF 4.5</b>	<b>Worker Welfare</b>		
AF 4.5.1	Is a member of management clearly identifiable as responsible for the workers' health, safety and welfare?	Major Must	Control Point Met
AF 4.5.2	Does regular two-way communication take place between management and workers on issues related to workers' health, safety and welfare? Is there evidence of actions taken from such communication?	Minor Must	Control Point Met
AF 4.5.3	Do workers have access to clean food storage areas, designated rest areas, hand-washing facilities, and drinking water?	Major Must	Control Point Met
<b>AF 8</b>	<b>COMPLAINTS</b>		
AF 8.1	Is there a complaint procedure available relating to both internal and external issues covered by the GLOBALG.A.P. Standard and does this procedure ensure	Major Must	Control Point Met



	that complaints are adequately recorded, studied, and followed up, including a record of actions taken		
<b>CB 4</b>	<b>FERTILIZER APPLICATION</b>		
<b>CB 4.2</b>	<b>Records of Application</b>		
	<b>4.2.1 to 4.2.6: Do records of all applications of soil and foliar fertilizers, both organic and inorganic, include the following criteria:</b>		
CB 4.2.1	Field, orchard or greenhouse reference and crop?	Minor Must	Control Point Met
CB 4.2.2	Application dates?	Minor Must	Control Point Met
CB 4.2.3	Applied fertilizer types?	Minor Must	Control Point Met
CB 4.2.4	Applied quantities?	Minor Must	Control Point Met
CB 4.2.5	Method of application?	Minor Must	Control Point Met
CB 4.2.6	Operator details?	Minor Must	Control Point Met
<b>CB 4.3</b>	<b>Fertilizer Storage</b>		
	<b>4.3.1 to 4.3.7: Are all fertilizers stored:</b>		
CB 4.3.1	Separately from plant protection products?	Minor Must	Control Point Met
CB 4.3.2	In a covered area?	Minor Must	Control Point Met
CB 4.3.3	In a clean area?	Minor Must	Control Point Met
CB 4.3.4	In a dry area?	Minor Must	Control Point Met
CB 4.3.5	In an appropriate manner that reduces the risk of contamination of water sources?	Minor Must	Control Point Met
CB 4.3.6	Not together with harvested products?	Major Must	Control Point Met
CB 4.3.7	Is there an up-to-date fertilizer stock inventory or stock calculation listing incoming fertilizer and records of use available?	Minor Must	Control Point Met
<b>CB 4.4</b>	<b>Organic Fertilizer</b>		
CB 4.4.1	Does the producer prevent the use of human sewage sludge on the farm?	Major Must	N/A - No human sewage sludge applied by the contractor.
CB 4.4.3	Is organic fertilizer stored in an appropriate manner that reduces the risk of contamination of the environment?	Minor Must	N/A - No organic fertiliser stored by the contractor.
<b>CB 5.3</b>	<b>Water Quality</b>		
CB 5.3.2	Has a risk assessment on physical and chemical pollution of water used on pre-harvest activities (e.g. irrigation/fertigation, washings, spraying) been completed and has it been reviewed by the management within the last 12 months?	Minor Must	N/A - Contractor does not supply water used for pre-harvest activities. Where water is sourced at the producers site this is the producers responsibility.
CB 5.3.3	Is water used on pre-harvest activities analyzed at a frequency in line with the risk assessment (CB 5.3.2) taking into account current sector specific standards?	Minor Must	N/A - Contractor does not supply water used for pre-harvest activities. Where water is sourced at the producers site this is the producers responsibility.
<b>CB 7.11</b>	<b>Application of Substances other than Fertilizer and Plant Protection Products</b>		
CB 7.11.1	Are records available for all other substances, including those that are made on-farm, used on crops and/or soil that are not covered under the Fertilizer and Plant Protection Products sections?	Minor Must	NA- No other substances are applied by the contractor.
<b>CB 8</b>	<b>EQUIPMENT</b>		
CB 8.1	Is equipment sensitive to food safety (e.g. plant protection product sprayers, irrigation/fertigation equipment, post-harvest product application equipment) maintained in a good state of repair, routinely verified and, where applicable, calibrated at least annually, and are records of measures taken within the previous 12 months available?	Minor Must	N/A No spraying equipment used.
CB 8.2	Is equipment sensitive to the environment and other equipment used on the farming activities (e.g. fertilizer spreaders, equipment used for weighing and temperature control) routinely verified and, where applicable, calibrated at least annually?	Minor Must	Control Point Met
CB 8.3	Is the producer involved in an independent calibration-certification scheme, where available?	Recom.	Control Point Met

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