



localg.a.p. Freshmark Add-On GMP V1.0

English Version 1.0 Valid from May 2014
localg.a.p. V2.0-1 Checklist

Corrective Evidence Summary Report

Producer Name / Site	Schoonbee Landgoed	Site Name	Schoonbee Landgoed (D0147, D7562, D7563, D
Qualified Auditor Name	I Boonzier	NSF Auditor Number	027/669
Registration Number	027/2048/1/10	Time Onto Farm	12:00 AM
Audit Date	23.04.18	Time Off Farm	12:00 AM
Date Audit Closed	23.04.18		

I confirm the non conformances raised during the audit are as shown below, and that this represents an accurate record of the findings of the site assessed on the above date.



Auditor Signature		Producer Signature	
--------------------------	--	---------------------------	--

Auditor Comments	
Days to Clear	21 Days

Auditor Note :
To update the Report,
press Ctrl + Alt + L

List of Non Conformances

Ref	Classification	Details of Non Conformance	Cleared	Auditor Comments
-----	----------------	----------------------------	---------	------------------


	<h2>Farm Audit Report</h2> <p>localg.a.p. Freshmark Add - On GMP V1.0 ALL FARM / FRUIT & VEGETABLES BASED English Version 1.0 (Valid from May 2014) localg.a.p. V2.0-1 Checklist</p>		
	Producer Name	Schoonbee Landgoed	
Producer Representative	L Olckers		
Farm name / ref	Schoonbee Landgoed (D0147, D7562, D7563, D7564, D7280, D1813, D7500, D14826)		
Farm Address	Farm Kameelkop 17-JS, Groblersdal		
Crops Audited	grapes - 48, lemons - 60, mandarins - 66, oranges - 81, clementines - 31, satsumas -		
Auditor	I Boonzier	Auditor No	027/669
Audit Date	23.04.18	Product handling audited	Yes
Parallel Production	No	Parallel Ownership	No
		Processing Add-on audited	Yes

Farm Status	Approved
--------------------	-----------------

Summary Results	Major Must	100%
------------------------	-------------------	-------------

Assessment Approved by	N. Mostert
Date of Approval	06 June 2018

This Farm Audit Report is not a certificate or letter of conformance. For an accurate status of registered crops please refer to the valid localg.a.p. Letter of Conformance

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

localg.a.p. Farm Audit Results

Producer Name	Schoonbee Landgoed	Farm Registration No.	027/2048/1/10
----------------------	--------------------	------------------------------	---------------

Audit Summary	Major Must
AF AG 1 FOOD SAFETY	100%
AF AG 2 RECORD KEEPING AND INTERNAL SELF ASSESSMENT /	100%
AF AG 3 WORKER HEALTH, SAFETY AND WELFARE	100%
AF AG 4 SUB-CONTRACTORS	100%
AF AG 5 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND	100%
AF AG 6 RECALL / WITHDRAWAL PROCEDURE	100%
FV AG 1 HARVESTING	100%
FV AG 2 PRODUCE HANDLING	100%

localg.a.p. Farm Audit Results

Producer Name	Schoonbee Landgoed	Farm Registration No.	027/2048/1/10
----------------------	--------------------	------------------------------	---------------

Overall % Compliance	On Day of Audit	After Clearing Non Conformances
AF AG 1 FOOD SAFETY	100%	100%
AF AG 2 RECORD KEEPING AND INTERNAL SELF ASSESSMENT /	100%	100%
AF AG 3 WORKER HEALTH, SAFETY AND WELFARE	100%	100%
AF AG 4 SUB-CONTRACTORS	100%	100%
AF AG 5 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND	100%	100%
AF AG 6 RECALL / WITHDRAWAL PROCEDURE	100%	100%
FV AG 1 HARVESTING	100%	100%
FV AG 2 PRODUCE HANDLING	100%	100%

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

