



## Localg.a.p. ADD-ON GMP

English Version 1.0 Edition 1.0-1 Mar 2014  
based on IFA V4.2-0 (Valid from Mar 2014)

### Corrective Evidence Summary Report

|                        |                        |                    |                        |
|------------------------|------------------------|--------------------|------------------------|
| Producer Name / Site   | Pfresh Horticulture CC | Site Name          | Pfresh Horticulture CC |
| Qualified Auditor Name | Marius Minnaar         | NSF Auditor Number | 027/676                |
| Registration Number    | 027/2852/1/13          | Time Onto Farm     | 2:17 PM                |
| Audit Date             | 17-Aug-17              | Time Off Farm      | 3:30 PM                |
| Date Audit Closed      | 17-Aug-17              |                    |                        |

|                                                                                                                                                                                |  |                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|
| 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. |  |                           |  |
| <b>Auditor Signature</b>                                                                                                                                                       |  | <b>Producer Signature</b> |  |

|                         |         |  |  |
|-------------------------|---------|--|--|
| <b>Auditor Comments</b> | Carrots |  |  |
| <b>Days to Clear</b>    | 28 days |  |  |

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

### List of Non Conformances

| Ref         | Classification | Details of Non Conformance                                                          | Cleared | Auditor Comments |
|-------------|----------------|-------------------------------------------------------------------------------------|---------|------------------|
| AF AG 3.2.1 | Major Must     | All protective clothing is laundered every day and daily laundry roster is observed | 0       | 0                |
| AF AG 3.2.2 | Major Must     | Designated area for employees belongings outside of pack house observed             | 0       | 0                |

|                                                                                   |                                                                                                                                                                                                                                                                                   |                                  |                                                                                     |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------|
|  | <h2 style="text-align: center;">Farm Audit Report</h2> <p style="text-align: center;">Localg.a.p. ADD ON GMP V1.1<br/> <b>ALL FARM BASE / CROPS BASE / FRUIT &amp; VEGETABLES</b><br/> English Version 1.0, Edition 1.0-1 Mar 2014, based on IFA V4.2-0 (Valid from Mar 2014)</p> |                                  |  |
| <b>Producer Name</b>                                                              | Pfresh Horticulture CC                                                                                                                                                                                                                                                            | <b>Farm Registraion No.</b>      | 027/2852/1/13                                                                       |
| <b>Producer Representative</b>                                                    | Linda Buchan                                                                                                                                                                                                                                                                      |                                  |                                                                                     |
| <b>Farm name / ref</b>                                                            | Pfresh Horticulture CC                                                                                                                                                                                                                                                            |                                  |                                                                                     |
| <b>Farm Address</b>                                                               | PO Box 272, Skeerpoort                                                                                                                                                                                                                                                            |                                  |                                                                                     |
| <b>Crops Audited</b>                                                              | spring onions - 283, leeks - 58, capsicums (peppers/paprika/chillies) - 400, courgette                                                                                                                                                                                            |                                  |                                                                                     |
| <b>Auditor</b>                                                                    | Marius Minnaar                                                                                                                                                                                                                                                                    | <b>Auditor No</b>                | 027/676                                                                             |
| <b>Audit Date</b>                                                                 | 17-Aug-17                                                                                                                                                                                                                                                                         | <b>Product handling audited</b>  | Yes                                                                                 |
| <b>Parallel Production</b>                                                        | No                                                                                                                                                                                                                                                                                | <b>Parallel Ownership</b>        | No                                                                                  |
|                                                                                   |                                                                                                                                                                                                                                                                                   | <b>Processing Add-on audited</b> | No                                                                                  |

|                    |                        |
|--------------------|------------------------|
| <b>Farm Status</b> | <b><i>Approved</i></b> |
|--------------------|------------------------|

|                        |                   |             |
|------------------------|-------------------|-------------|
| <b>Summary Results</b> | <b>Major Must</b> | <b>100%</b> |
|------------------------|-------------------|-------------|

|                        |                         |
|------------------------|-------------------------|
| Assessment Approved by | N. Mostert              |
| Date of Approval       | Tuesday, October , 2017 |

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

|                                                                                                                                                           |                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <p>For more information on any other NSF Certification services visit the website: <a href="http://www.nsf-foodeurope.com">www.nsf-foodeurope.com</a></p> |  |
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## localg.a.p. Farm Audit Results

|                      |                        |                             |               |
|----------------------|------------------------|-----------------------------|---------------|
| <b>Producer Name</b> | Pfresh Horticulture CC | <b>Farm Registraion No.</b> | 027/2852/1/13 |
|----------------------|------------------------|-----------------------------|---------------|

| <b>Audit Summary</b>                                  | <b>Major Must</b> |
|-------------------------------------------------------|-------------------|
| 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

|                      |                        |                             |               |
|----------------------|------------------------|-----------------------------|---------------|
| <b>Producer Name</b> | Pfresh Horticulture CC | <b>Farm Registraion No.</b> | 027/2852/1/13 |
|----------------------|------------------------|-----------------------------|---------------|

| <b>Overall % Compliance</b>                           | <b>On Day of Audit</b> | <b>After Clearing Non Conformances</b> |
|-------------------------------------------------------|------------------------|----------------------------------------|
| 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%                                   |

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