



Farm Audit Report

GLOBALG.A.P. Control Points and Compliance Criteria Integrated Farm Assurance Version 5.2 February 2019

Producer Name	Meyer Pines Boerdery BK (G0800)	Farm Registration No.	CMi 027/2542/1/12
Producer representative	Johannes Meyer		
Farm name / ref	Meyer Pines Boerdery BK (G0800)		
Farm address	Farm Tevrede, Lot H109 PO Box 536 Hluhluwe 3960		
Audited Crops	Pineapples (PP NO; PO NO; Harvest seen YES; Handling seen YES)		
Auditor	Reinier Hendrik Claasen	Auditor No	R020868
Audit date	18 JULY 2019		

Farm Status	APPROVED
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Summary Results	Major Must	100%
	Minor Must	100%
	Recommended	100%

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

GLOBALG.A.P. Farm Audit Results

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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 / INTERNAL INSPECTION	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-USE	100.0%	100.0%	100.0%
AF.7 CONSERVATION	N/A	100.0%	100.0%
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	N/A	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	100.0%	N/A
AF.17 NON-CONFORMING PRODUCTS	100.0%	N/A	N/A
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%	100.0%
CB.4 FERTILIZER APPLICATION	100.0%	100.0%	100.0%
CB.5 WATER MANAGEMENT	100.0%	100.0%	100.0%
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%	100.0%
FV.1 SITE MANAGEMENT	100.0%	N/A	N/A
FV.2 SOIL MANAGEMENT	N/A	100.0%	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) ACTIVITIES	100.0%	100.0%	100.0%

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

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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 INSPECTION	100.0%	100.0%
AF.3 HYGIENE	100.0%	100.0%
AF.4 WORKERS HEALTH, SAFETY AND WELFARE	93.8%	100.0%
AF.5 SUBCONTRACTORS	N/A	N/A
AF.6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%
AF.7 CONSERVATION	100.0%	100.0%
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	N/A	N/A
AF.14 MASS BALANCE	100.0%	100.0%
AF.15 FOOD SAFETY POLICY DECLARATION	100.0%	100.0%
AF.16 FOOD FRAUD MITIGATION	100.0%	100.0%
AF.17 NON-CONFORMING PRODUCTS	100.0%	100.0%
CB.1 TRACEABILITY	100.0%	100.0%
CB.2 PROPAGATION MATERIAL	100.0%	100.0%
CB.3 SOIL MANAGEMENT AND CONSERVATION	100.0%	100.0%
CB.4 FERTILIZER APPLICATION	100.0%	100.0%
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.2 SOIL MANAGEMENT	100.0%	100.0%
FV.3 SUBSTRATES	N/A	N/A
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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List of Non Compliances – 100% Closed Out

Ref.	Level	Non Compliance Observed on Day of the Audit
AF. 4.4.1	Major Must	<i>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?</i> Respirator filters expired - 05/2019

List of Non Compliances – No Corrective Evidence Supplied or Accepted

Ref.	Level	Non Compliance Observed on Day of the Audit
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