### APPLICATION FORM

# GLOBALG.A.P. CERTIFICATION - CROPS BASE

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| --- | --- | --- | --- | --- |
| **Naziv kompanije (puno ime)**  **Company name:** (Please use full name of company with e.g. Ltd., Inc, SAC, SA, SARL, BV) | Adresa (ulica, poštanski broj, grad, zemlja)Company Address: (Street, post code, city, province, country, P.O. Box) | | | |
| **Pravni predstavnik/Legal Representative**  Ime/Name :  Radno mesto/Role: | **Kontakt osoba/Contact person (in addition)**  Ime/Name :  Radno mesto/Role: | | | |
| **Broj telefona /**Phone numbers: | **e-mail adresa /**e-mail address: | | | |
| **PIB/TAX/Matični broj/ VAT/TAX number/** Company registration/Chamber of commerce no: | Global Location Number/GLN from GS1 (if available): | | | |
| GPS coordinates of seat address (format: grade°, minute', second ''+/-10m) | GLOBALG.A.P. broj (GGN/CoC)/ GLOBALG.A.P. number (GGN) assigned: | | | |
| Yes, GGN: |  |  | Never receved Nikada primljen |

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| --- | --- | --- | --- |
| **GLOBALG.A.P. (obeležite sa “X”)** | | | |
|  | **IFA v5.2** |  | Voće i povrće / Fruit and Vegetables (FV) |
|  | Kombinovani usevi / Combinable crops (CC) |
|  | Cveće i ukrasno bilje / Flowers & Ornamentals (FO) |
|  | Materijal za širenje biljaka / Plant Propagation Material (PPM) |
|  | **IFA v5.3/5.4\_GFS** |  | Voće i povrće / Fruit and Vegetables (FV) |
|  | **Crops for Processing** |  | Voće i povrće / Fruit & Vegetables (FV) |
|  | Kombinovani usevi / Combinable crops (CC) |
|  | **localg.a.p. Impact-Driven Approach (IDA**) – apply for this if you don’t have GG IFA FO – and please fill in Table 1.1/ označite ukoliko nemate GG IFA FO i popunite tabelu 1.1. | | |

**Dodaci / Add-Ons**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **GRASP** Please fill in Annex I |  | | **AH-DLL GROW** |
|  | **GLOBALG.A.P. PLUS (McDonald’s)** |  | | **FSMA PSR** |
|  | **TR 4 Biosecurity for Bananas** |  | | **SPRING** |
|  | **FSA** |
|  | **IDA (FO) - Impact-Driven Approach** | | Ime FMS snabdevača/Name of FMS provider:  Datum ugovora/ contracting date: | |
|  | **TESCO NURTURE Module -** Fruit and Vegetables | | Ime primarnog dobavljača/Name of primary supplier:  O-key primarnog dobavljača/O-key of primary supplier:  Naziv komanije koja izvozi/ Exporting company Name:  Odobren PPPL ID/Approved PPPL ID: | |
|  | **TESCO NURTURE Module -** Flowers and Ornamentals | |

**Opcije za sertifikaciju /Certification Option (obeleži želejno sa “X”)**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Opcija 1, (jedna lokacija)** / Option 1 (singlesite) |  | **Opcija 1 (više lokacija) sa QMS-om** /  Option 1 Multi-site with QMS |
|  | **Opcija 1 (više lokacija) bez QMS-a** / Option 1  Multisite without QMSOption 1 Multi-sites without QMS |  | **Opcija 2** / Option 2 |

**U slučaju opcije 2 i Opcije 1 MS sa QMS-om / In case of option 2 and option 1 MS with QMS**

|  |  |
| --- | --- |
| **Ime internog/ih auditora**  Name of Internal auditor(s) |  |
| **Ime internog/ih inspekots**  Name of Internal inspector(s) |  |

**Dodatne usluge (ukoliko je potrebno) /** Additional Services (if needed)

|  |  |
| --- | --- |
|  | **Pre-scoping** identifying compliance of current practice as per GLOBALGAP requirements prior to the first inspection/audit. |
|  | **Application for off-site/on site module audit/inspection** (CB may decide to offer it) |
|  | **Application for Unannounced Reward Program – ONLY for opt1 clients** |

**1. Products for /Proizvodi za**

**1.1 Integrated Farm assurance – IFA/localg.a.p. IDA**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Proizvod(i)Crop Name as per GLOBALG.A.P.  Product list | Vreme berbeHarvesting period(s) | Prva berba u hektarima1st harvest in Hectares | | Kasnija berba u hektarima (za višegodišnje useve)Further harvest in Ha (for perennial crops: non (yet) producing area must be listed here | | **Paralelna proizvodnja1**  Da/Nе  **Parallel Production1**  (Yes/ No) | **Rukovanje proizvodina2**  Da/Nе  **Produce Handling2** (yes/No) | **Zemlja odredišta**  **Countries of destination** | **Primenljiv dodatak**  **Applicable add-ons** |
| **Pokriveno Covered** | **Nepokriveno/ Non-covered** | **Pokriveno Covered** | **Nepokriveno**  **Non-covered** |
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**Paralelna proizvodnja1** – je situacija kada farmer/proizvođač proizvodi delom kao sertifikovan, a delom kao nesertifikovan proizvod. **NOVO!** Pod paralelnom proizvodnjom se smatra kada prozvodna grupa ima sertifikovane i nesertifikovane članove za isti proizvod.

**Parallel Production1 –** Parallel Production is the situation where a farmer produces the same product partly as certified and partly as non-certified. **NEW!** It is also PP if a PG has certified and non-certified members for the same product!

**2 Ukoliko nema rukovanja proizvodom**, molimo Vas popunite deklaraciju pod brojem 4.

**2 If no Produce handling**, please fill in the last declaration under Point 4.

**1.2 Crops for Processing – CfP**

**1.2 Usevi za preradu / Crops for Processing - CfP**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Proizvod(i)Crop Nameas per GLOBALG.A.P. Product list | Vreme berbeHarvesting period(s) | Prva berba u hektarima1st harvest in Hectares | | Kasnija berba u hektarima (za višegodišnje useve)Further harvest in Ha (for perennial crops: non (yet) producing area must be listed here | | **Prerada / korišćenje**  **Processing**  **/utilization** | **Paralelna proizvodnja3**  **Da/Nе**  **Parallel Production3**  **(Yes/ No)** | **Rukovalac i zemlja gde se rukuje proizvodom**  **Processor and country of processor** |
| Pokriveno Covered | Nepokriveno  Noncovered | Pokriveno Covered | Nepokriveno  Noncovered |
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**4**Sva proizvedena količina prijavljenog proizvoda mora biti namenjena za obradu. Nije dozvoljeno u paralelnoj proizvodnji, kod useva za preradu CfP da se deo koristi za konzumiranje svežeg proizvoda i deo za preradu. Ukoliko je to slučaj onda bi se sertifikacija trebala raditi kao IFA.

**4**All produced amount of the applied product must be intended for processing, both fresh consumption and processing are not allowed in parallel under CfP. If a product is to be certified, but partly goes for processing, vb partly for fresh consumption then it shall be certified under IFA.

**1.3 CfP – Opis tehnologije, rizici i smanjenje rizika / Technology description, risks and risk mitigation – Must for CfP**

Molimo Vas opišite ovde šta se dešava sa proizvodom (npr: kuvanje, pasterizacija, ubijanje patogena pranjem, iradijacija), koji je kraji proizvod (npr: sok, pulpa, zamrnut, sušen), koji su identifikovani rizici i kako se njima rukuje (npr:ugovori sa prerađivačima, HACCP, dijagram toka prerade može biti priložen).

Please describe here what happens with the products (eg. cooking, pasteurization, pathogen-killing washes, irradiation), what the final products are (eg juice, pulp, frozen, dried), what the identified risks and how those will be handled/mitigated (contract with processors, HACCP, processing flowchart may be attached.)

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**1.4 SPRING (Sustainable Program for Irrigation and Groundwater use)- Add on**

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| --- | --- | --- | --- |
| Proizvod(i)Crop Name as per  GLOBALG.A.P.  Product list | **Površina pokrivenih proizvoda**  Area Covered  (ha) | **Voda**  **Izvori i infrastruktura (bunar, reka, plovni put)**  Water  Sources and infrastructure  (well, river, waterways, etc.) | **Količina korišćene vode u m³/godina**  Quantity of water  Used in m³/year |
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Please indicate water sources and infrastructures, water volume per crop in the SPRING scope.

**2. Proizvodna lokacija / Production Sites** (e.g. farm sites, fields, arable lands, herd).

Note**: In case of Producer Groups/ Multi-sites with QMS please fill in the attached excel sheet.**

Note: if parallel production is applicable, all Production sites applied for certification and sites that are not applied for certification need to be listed below or in case of PGs please attach a full producer list.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Sites applicable for certification | | | | | |
| **Naziv jedinice**  Name unit | Adresa i zemljaAddress and country | **Ime kontakt osobe**  Name of contact person | **Usevi**  Crops Grown | Površina (ha)Area (Ha) | | Dodati/promenjeni/povučeniAdded/Changed/ Withdrawn |
| Covered | Non-covered |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
|  | Sites Not applicable for certification | | | | | |
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**3. Produce Handling Units/ Processing units** (e.g. storage, packinghouse).

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Naziv jedinice**  Name unit | | Adresa i zemlja + GEO koordinateAddress and country + GEO coordinates | **Kulture kojima se rukuje**  Crops handled | **Prerada (skladištenje, pakeraj) – lista po proizvodu**  Process (-es)  (e.g. storage, packing) – list per product please | **Paralelno vlasništvo (Da/Ne)**  Parallel Ownership(Yes/ No) | **Validan sertifikat (IFS, BRC…)**  Valid certificate (IFS, BRC etc) | **Dodati/**  **promenjeni/**  **povučeni**  Added**/** Changed/  Withdrawn |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | Isključenje u rukovanju proizvodom/Nema rukovanja  Produce handling exclusion/No produce handling | | Razlog, objašnjenje  Reason, justification: |  | | | |

**4. Izjava o nadzoru proizvoda za proizvođače Voća i povrća:**

**Product custody declaration for Fruit and Vegetable producers:**

Ja izjavljujem da (obeležite sa ’X’ jedno ako je primenljivo)

I declare that (Mark with an ’X’ only if applicable)

|  |  |
| --- | --- |
|  | Isti proizvod(i) je(su) takođe pakovani za **drugog GLOBALGAP sertifikovanog proizvođača** u našoj Jedinici za rukovanje proizvodom / The same product(s) is/are also packed for **other GLOBALG.A.P. certified** **producers** in my Product Handling Unit |
|  | Isti proizvod(i) je(su) takođe pakovani za **drugog GLOBALGAP nesertifikovanog proizvođača** u našoj Jedinici za rukovanje proizvodom  The same product(s) is/are also packed for **other non GLOBALG.A.P. certified producers** in my Product Handling Unit |
|  | Operacije rukovanja proizvodom je **podugovorna** sa drugim **GLOBALGAP sertifikovanim** proizvođačem(ima). Molimo Vas popunite deo 5, takođe.  The produce handling operation is **subcontracted** to another **GLOBALG.A.P. certified** producer(s). Please fill in point 5 as well. |
|  | Operacije rukovanja proizvodom je **podugovorna** sa drugim **GLOBALGAP nesertifikovanim** proizvođačem/kompanijom. Ukoliko je jedninica za rukovanje proizvodom/proizvođač ima IFS, BRC sertifikat, uključite broj sertifikata i njegovu validnost. Molimo Vas popunite deo 5, takođe.  The produce handling operation is **subcontracted** to other **non** **GLOBALG.A.P. certified** producer/company. If the produce handling unit/producer has IFS, BRC certificate, include the certificate number and validity. Please fill in point 5 as well. |
|  | **Isključenje berbe proizvoda** je primenljivo **/ Exclusion of product harvest** is applicable. |
| **Razlog, opravdanje za iskljuičenje /Justification, reason for exclusion:** | |

**5. Podugovarači** Da li neko od Vaših proizvodnih, prerađivačkih/rukovalačkih aktivnosti urađeno sa podugovaračem? (npr: hemijski tretman)? Ukoliko jeste, molimo Vas unesite podatke:

**Subcontractors** Are any of your production/processing/handling activities done by subcontractors (e.g. chemical treatment)? If yes, please mention below.

|  |  |  |  |
| --- | --- | --- | --- |
| **Podugovarač**  Subcontractor | Adresa i zemljaAddress and country | **Aktivnost/Proces**  Activity/Process | **Sertifikovan (GlobalGAP, IFS, BRC) ili nije. (ukoliko jeste uključi GGN, COID, boj sertifikata, validnost)**  Certified (Globalgap, IFS, BRC etc) or not (if yes include GGN, cert no, validity) |
|  |  |  |  |
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**6. Izjava o otkrivanju informacija u GLOBALGAP bazi podataka**

**Declaration on disclosure of information in GLOBALG.A.P. database**

SLanjem popunjene aplikacione forme pristajete na ovaj nivo objavljivanja podataka.

Ukoliko ne želite da podaci budu prikazani javno, obeležite No.

By sending back this application form you consent to this data release level. If you do not wish to release your optional data for the public, please mark ‘NO’

|  |  |
| --- | --- |
| X | Da, slažem se da se odobri ime i adresa kompanije na javnom portalu nakon što mi je objašnjena ova opcija.  Yes, I agree to grant access of my company name and address to the „Public“ data access group after explaining this option to me. |
|  | Ne odobravam pristup imenu moje firme i adrese da budu javno dostupni nakon što mi je objašnjena ova opcija.  No, I do not agree to grant access of my company name and address to the „Public“ data access group after explaining this option to me. |

**7. Željeni period izvođenja audita / Preferred audit period:**

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| --- |
|  |

**Dolepotpisani izjavljuje da je Aplikaciona forma popunjena istinitim podacima.**

Undersigned declares to have completed this application form truthfully.

|  |
| --- |
| Naziv komapije /NAME COMPANY: |
| **Predstavnik kompanije /**NAME OF THE LEGAL REPRESENTATIVE: |
| Funkcija unutar kompanije /FUNCTION WITHIN COMPANY: |
| Datum i potpis /DATE & SIGNATURE: |

**Na osnovu unetih informacija, Control Union Certification će sastaviti neobavezujuću ponudu za ugovor.**

**Based on the above information, Control Union Certifications will draw up a no-obligation offer for a contract.**

**Control Union Certification poštuje Vašu privatnost i posvećen je zaštiti Vaših profenionalnih podataka. Pogledajte našu politiku privatnosti na linku**

<https://petersoncontrolunion.com/storage/configurations/certificationspetersoncontrolunioncomaccnakijkennl/files/general_privacy_policy.pdf?_ga=2.165877758.1395489412.1553687991-839678835.1553687991>

**Control Union Certifications respects your privacy and is committed to protecting your personal data. See our privacy policy at** <https://petersoncontrolunion.com/storage/configurations/certificationspetersoncontrolunioncomaccnakijkennl/files/general_privacy_policy.pdf?_ga=2.165877758.1395489412.1553687991-839678835.1553687991>

**Annex I**

**Please fill the below details for GRASP Assessment**

**Note: in case of opt2, this is for the Producer Group and Produce Handling Unit, for members use the Farmer list**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ukupan broj radnika**  **(godišnji prosek)**  **Total number of employees (yearly average)** | | |  | |
|  | | | | | | |
| **Worker Analysis (Please mention the amount of workers per side/column)** | | | | | | |
|  |  | **Tokom sezone**  High season | | **Izvan sezone**  Low season | **Lokalni stanovnici**  Local | **Migranti**  Migrant |
| 1 | **Radnici na neodređeno vreme/stalnozaposleni**  Permanent/ indefinite contract |  | |  |  |  |
| 2 | **Privremeno zaposleni/na određeno vreme**  Temporary/ definite contract |  | |  |  |  |
| 3 | **Privremeni ranici / 0h po ugovoru**  Causal workers/ 0 hr contract |  | |  |  |  |
| 4 | **Radnici preko agencije**  Agency workers |  | |  |  |  |
| 5 | **Studenti**  Students working |  | |  |  |  |
| 6 | **Rad od kuće**  Homeworking |  | |  |  |  |
|  | Ukupan broj /Total |  | |  |  |  |
|  | | | | | | |
| **Navedite ime Radne zajednice**  Please mention the name of the Worker Union | | | | |  | |
| **Da li je neko od zaposlenih ima kolektivni ugovor?**  Are any workers covered by Collective Bargaining Agreement (CBA)? | | | | | DA/YES  Objasnite/please explain:  NE/NO | |
| **Da li postoji sistem plaćanja na rate?**  Is there a piece rate payment system? | | | | | DA/YES  Objasnite/please explain:  NE/NO | |
| Da li je obezbeđen smeštaj za radnike?  Is accommodation(s) to the workers provided? | | | | | DA/YES  navedite adresu smeštaja /please mention address(es) of the place(s) below  NE/NO | |
| Jezik kojim se govor na farmi:  Spoken languages on the farm: | | | | | Navedite jezik/Please mention the languages below: | |

**Annex III**

**Molimo Vas navedite dole detalje za FSMA PSR Add-on Please fill the below details for FSMA PSR Add-on**

**Napomena: Samo za proizvode na GlobalGAP listi dozvoljenih proizvoda je primenljivo. (izuzetak §122.2 nap za šparglu, đumbir…\*) i samo zemlje USA.**

**Note: Only the products listed in the list of approved products of GLOBALG.A.P apply. (Exceptions in §122.2 for example Asparagus, Ginger, etc. \*) and only for destination countries USA.**

|  |  |  |  |
| --- | --- | --- | --- |
| ****Product \*\***** Proizvod \*\* | ****Production area covered (1)********(in ha.)**** Pokrivena proizvodna oblast (1) (u ha) | ****Production area non-covered(2)**** ****(in ha.)**** Nepokrivena proizvodna oblast (2) (u ha) | ****Product handling (3)**** ****(Yes/No)**** **Rukovanje proizvodom (3) (Da/Ne)** |
|  |  |  |  |
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**\*\*For FSMA is not posible registration for Parallel Production or parallel ownership. (za FSMA nije primenljiva paralelna proizvodanja i paralelno vlasništvo)**

**(1)Production area covered intended to mean “produced in a greenhouse”**

**(2)Production area not covered when it is grown beneath or within a structure**

**(3)** **If 50% or more of the product to be certified is handled in the PHU**

**Important:**

***Conformance with the FSMA PSR Add-on is not an assurance or guarantee of FSMA compliance. Legal compliance can only be determined by a regulatory authority, such as the United States Food and Drug Administration. This certification is based on observations during the inspection regarding the standards established by the FSMA PSR Add-on. No certification can provide an assurance that all food produced by the inspected operation is safe for consumption*.**