



GGN: 4056186063984 SGS Registration No: SGS PL00 144

GLOBALG.A.P RISK ASSESMENT ON SOCIAL PRACTICE (GRASP)

PROOF OF ASSESMENT

According to GRASP General Rules V1.3 July 2015

Option 1 - individual producer

Issued to Individual producer

Polskie Pomidory S.A. Ul. Bohaterów II Armii Wojska Polskiego 64, 59-900 Zgorzelec Poland



The Annex contains details of the GRASP result (and the coverd producer group members)

The Certification Body (SGS Polska Sp. z o.o.) declares that the producer group mentioned on this proof has been assessed according to the GLOBALG.A.P Risk Assessment on Social Practice Version 1.3 July 2015.

GLOBALG.A.P.- certified products covered by GRASP

products covered by	y CITACI
Assessment	Product handling
00081-NKKTK-0002	Yes
	SNOPPLY (Administration 12 22 25 25 25 25 25 25 25 25 25 25 25 25

Date of Issuing (Printing date of certificate): 30/01/2020

Valid from: 22 January 2020

Valid to: 21 January 2021

Authorised by: Barbara Bukowska

Bakowska

SGSGSGS

Date of Certification Decision 30 January 2020 (Issue 1)

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Assessments result in details: Date of assessment: 21/01/2020 Date of Upload: 30/01/2020

Overall compliance level: Improvements needed 97% Assessment result in detail:

Control Point 1 Fully compliant

Control Point 2 Fully compliant

Control Point 3 Fully compliant

Control Point 4 Fully compliant

Control Point 5 Improvements needed

Control Point 6 Fully compliant

Control Point 7 Fully compliant

Control Point 8 Not applicable

Control Point 9 Not applicable

Control Point 10 Improvements needed

Control Point 11 Fully compliant

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