



## AUS-QUAL GLOBALG.A.P Program Option 1 Registration Annex

This document is an Annex to the AUS-QUAL APPLICATION FOR CERTIFICATION form. It is to be completed in conjunction with that form if this is your first registration for GLOBALG.A.P certification. The information collected is necessary to ensure your details are entered correctly in the GLOBALG.A.P database and also to make correct arrangements for certification of your product(s).

Some definitions are included at the end of this Annex to ensure the accuracy of information.

### SECTION 1

<b>Business Name</b> (Legal Entity)			
<b>PREVIOUS CERTIFICATE DETAILS</b>			
<b>Have you previously been certified to GLOBALG.A.P?</b>		<input type="checkbox"/> Yes <input type="checkbox"/> No If YES, please provide details below.	
<b>Name of Certification Body</b>			
<b>GLOBALG.A.P Number (GGN):</b>		<b>Valid Until:</b>	
<b>Product(s) certified:</b>			

<b>CERTIFICATION REQUIREMENTS</b>	
<b>Indicate to which version Certification is Required</b>	<input type="checkbox"/> v 3.1 <input type="checkbox"/> v 4

<b>FARM LOCATIONS</b>	
<b>Please provide location details of other farm(s) and distance from the Site Address listed above. Note that all Farm Locations must be visited as part of the audit.</b>	
<b>Location</b>	<b>Distance from Main Site Address (km)</b>

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### SECTION 2 PLEASE COMPLETE THIS SECTION FOR EACH PRODUCT. MAKE COPIES AS NECESSARY

<b>Business Name</b> (Legal Entity)			
<b>DETAILS OF PRODUCT TO BE CERTIFIED</b>			
<b>Product:</b>			
<b>Total Area under Production (Ha):</b>		<input type="checkbox"/> First Harvest <input type="checkbox"/> Further Harvest	<input type="checkbox"/> Covered <input type="checkbox"/> Non-Covered
<b>Planting Month(s):</b>			
<b>Harvest Month(s):</b>			
<b>Subcontracted Activities:</b>			
<b>Country(ies) of Destination:</b>			

<b>PRODUCE HANDLING</b>			
<b>Is the product stored, treated and/or packed on your own property by your own business?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Is the product stored, treated and/or packed by another business?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Have you written evidence (contract/agreement etc) that you have no control over the packing, handling and storage of the product?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Is the product returned to you after packing, handling or storage?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>PARALLEL PRODUCTION &amp; PARALLEL OWNERSHIP</b>	
<p>This applies where both certified and non-certified product of the same species are grown or owned (purchased) by the producer at one time.</p> <p><b>EXAMPLE OF PARALLEL PRODUCTION:</b> A producer has a paddock/orchard/farm designated to produce certified product and another paddock/orchard/farm designated to produce non-certified product of the same species.</p> <p><b>EXAMPLE OF PARALLEL OWNERSHIP:</b> A producer packs his/her own certified product plus packs his/her own non-certified product and/or product purchased from another producer not certified to GLOBALG.A.P.</p>	
<b>Do you wish to Register this Product for Parallel Production?</b> <b>NB: Parallel Production is only allowable under GLOBALG.A.P v4.</b>	<input type="checkbox"/> Yes      COMPLETE SECTIONS 3 & 4 <input type="checkbox"/> No        COMPLETE SECTION 4
<b>Do you wish to Register this Product for Parallel Ownership?</b> <b>NB: Parallel Ownership is only allowable under GLOBALG.A.P v4.</b>	<input type="checkbox"/> Yes      COMPLETE SECTIONS 3 & 4 <input type="checkbox"/> No        COMPLETE SECTION 4

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# AUS-QUAL GLOBALG.A.P Program Option 1 Registration Annex

## SECTION 3

<b>Business Name</b> (Legal Entity)			
<b>COMPLETE THIS SECTION ONLY IF YOU WISH TO REGISTER FOR PARALLEL PRODUCTION</b>			
To qualify for Parallel Production, the Production Management Unit (PMU) where GLOBALG.A.P product is produced must be clearly distinguished & identified from the Production Management Unit (PMU) where NON-GLOBALG.A.P product is produced. Refer to GLOBALG.A.P General Regulations Part I – clause 4.4.3 for additional information.			
Have you acquired a Global Location Numbers (GLN) for this Production Management Unit (PMU) from the national GS1 organisation ( <a href="http://www.gs1au.org">www.gs1au.org</a> )?			<input type="checkbox"/> Yes <input type="checkbox"/> No
What is the assigned GLN for this Production Management Unit (PMU):			
Are all products traceable to the respective PMUs while on the farm and also when leaving the farm?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Are GLOBALG.A.P Products fully segregated at all times from NON-GLOBALG.A.P Products?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Are GLOBALG.A.P certified products leaving the farm labelled with the assigned sub-GLN?			<input type="checkbox"/> Yes <input type="checkbox"/> No

PRODUCTION MANAGEMENT UNIT (PMU) DETAILS			
<b>Business Name</b> (Legal Entity)			
<b>Registered Business Trading Name</b> (if different from above)			ACN and/or ABN:
<b>Management System Representative for this PMU.</b>	Name:-		
	Position:-		
	Phone:-	Mobile:-	Fax:-
	E-mail:		
<b>Site Address of this PMU:</b>	Street Name:-		
	Suburb:-	State:-	Postcode:-
<b>Postal Address of this PMU:</b>	Number and Street Name or Post Office Box Number:-		
	Suburb:-	State:-	Postcode:-

PRODUCE HANDLING UNIT (PHU) DETAILS			
<b>Business Name</b> (Legal Entity)			
<b>Registered Business Trading Name</b> (if different from above)			ACN and/or ABN:
<b>Management System Representative for this PHU.</b>	Name:-		
	Position:-		
	Phone:-	Mobile:-	Fax:-
	E-mail:		
<b>Site Address of this PHU:</b>	Street Name:-		
	Suburb:-	State:-	Postcode:-
<b>Postal Address of this PHU:</b>	Number and Street Name or Post Office Box Number:-		
	Suburb:-	State:-	Postcode:-

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## AUS-QUAL GLOBALG.A.P Program Option 1 Registration Annex

### SECTION 4

<b>Business Name</b> (Legal Entity)			
<b>DISCLOSURE OF INFORMATION</b>			
<p>In accordance with the GLOBALG.A.P General Regulations, AUS-QUAL must provide you with a choice of what information you want displayed in the GLOBALG.A.P database and available to the public for certificate validation. By signing this Re-Registration Form you are giving consent to the compulsory requirements as specified by GLOBALG.A.P and detailed below.</p>			
The GLOBALG.A.P. Number (GGN), Registration Number, scheme, version, option, certification body, products and status, produce handling/processing declaration, country of production and destination.	Compulsory		
<p>Please indicate if you agree for additional information below to be available to specified user groups and the public. Note that neither of these are compulsory requirements.</p>			
In addition to the compulsory requirements above, GLOBALG.A.P members and other industry market participants with authorised GLOBALG.A.P database access are allowed to see producer organisation name, city and postal code.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Publication of all information (eg contact details, quantities, completed checklists) to the public.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

<b>SIGNATURE</b>	
<p><b>The enterprise hereby commits to:</b></p> <ul style="list-style-type: none"> <li>– <b>Compliance with the certification requirements at all times,</b></li> <li>– <b>Payment of the applicable fees established by GLOBALG.A.P and AUS-QUAL Pty Ltd,</b></li> <li>– <b>Communication of data updates to AUS-QUAL Pty Ltd,</b></li> <li>– <b>The Terms &amp; Conditions set out in the Sub-License and Certification and AUS-QUAL Service &amp; Licence Agreement.</b></li> </ul>	
<b>Signed:</b>	
<b>Print Name:</b>	
<b>Date:</b>	

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## AUS-QUAL GLOBALG.A.P Program Option 1 Registration Annex

**Please refer to these Definitions to ensure the accuracy of information provided in the previous sections of this Registration Annex**

GLOBALG.A.P. General Regulations offer the following Definitions:

### **Produce Handling**

Low risk post-harvest activities carried out on the produce that is still owned by the certified producer/group of producers, i.e., packing or storage. Produce handling does not cover processing of produce. Any storage, chemical treatments, trimming, washing, or any other handling where the product may have physical contact with other materials or substances must be considered under produce handling (CPCC FV.5). Packing carried out at point of harvest must be considered under "Final Produce Packing at point of Harvest" (see CPCC FV.4.2).

### **First Harvest:**

When there is only one crop per certification cycle (annual) on a registered area.

### **Further Harvest:**

When a second or subsequent crop (of the same re-planted or different crops) are produced on the same registered area per certification cycle (annual). For example: When vegetables are grown consecutively on the same area during the certification cycle (annual).

### **Covered Crop:**

Primarily means "produced in a greenhouse". A crop is considered as covered when it is grown beneath or within a structure, with or without building foundations, where the cropping environment has some kind of overhead protection (not including individual plant/tree covers, nets, low tunnels, hail protection, mulches or anything that is not a greenhouse) during the production of that crop. The cover can be plastic, glass or other similar materials, and must be accessible by persons (walk-in possible). Any farm can have part of its crop covered and another part not covered, but this must be declared separately during registration detailing the sum of the respective areas (covered or not covered), according to the definition above.

### **Non Covered Crop:**

A crop that is grown without covers as defined for Covered Crops.

### **Production Management Unit (PMU)**

Is a production unit (can be a farm, field, orchard, greenhouse, etc) defined by the producer for units where segregation of output (agricultural products) is intended and all provisions have been made and put in place to keep separate records and prevent mixing in the case of parallel production. PMUs that can be considered to operate independently (based on factors such as geography, management, storage facilities etc) shall be registered in the GLOBALG.A.P Database and indicated on the certificate.

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