

# **PRODUCERS AND PRODUCTION SITES**

## **QMS Compliance**

## Producer Group Compliance with Section 4A Certification Process for group certification: IndG.A.P Certification

IndG.A.P Clause No.	Standard Requirement	Guidance for Implementation. It may change from entity to entity/ its operational activities
<b>QM 3.1.2</b>	<b>PRODUCERS AND PRODUCTION SITES</b>	
QM 3.1.2.1	Requirements for producer members in producer groups (N/A for Option 1 multisite operation).	
I	Are there written signed contracts between each producer and the (group's) legal entity?	<ul style="list-style-type: none"> <li>• Producer Group must enter into contract with each producer member</li> </ul> <a href="#">Attachment 1</a>
	Do the contracts include following information:	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
a)	Producer group name and legal identification.	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
b)	Name and/or legal identification of the producer	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
c)	Producer contact address	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
d)	Details of the individual production sites, including certified and non-certified products (the contract may refer to the producer group's internal register for this information).	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
e)	Details of area in Hectares (crops), the contract may refer to the producer group's internal register for this information).	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
f)	Producer commitment to comply with the requirements	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>

	of the IndG.A.P. Standard.	
g)	Producer agreement to comply with the group's documented procedures, policies, and where provided, technical advice.	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
h)	Sanctions that may be applied in case of IndG.A.P and any other internal requirements not being met.	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
j)	Signature of producer and group representatives	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
(II)	Are the producer group registered members legally responsible for their respective production sites?	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
(III)	Do producers not market any products under their name with reference to the group's certificate? Are all products that are sold without reference to the certificate recorded in the group mass balance system?	<ul style="list-style-type: none"> <li>• Refer to the Contract</li> </ul>
Requirements for multisite (Applicable for a group member with multisite operation and for Option 1 <ul style="list-style-type: none"> <li>• QM 3.1.2.2 multisite with QMS). 1.3 Producer and Site Internal Register</li> </ul>		
1.3	A register shall be maintained of all contracted group member producers and of all the applicable sites used for production in accordance with IndG.A.P standard	Register to be Maintained  <a href="#">Attachment 2</a>
1.3	A declaration may be issued to the members of the group to indicate that they are indeed members of the group only if they are listed on the certificate annex.  This declaration may not be used to replace a certificate or trade with. See Annex 11.3 for minimum requirements of	

	such a declaration	
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