

REQUIREMENTS FOR PRODUCER GROUPS

QMS Compliance

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

IndGAP Clause No.	Standard Requirement	Guidance for Implementation. It may change from entity to entity/ its operational activities
QM 3.1.3.1	REQUIREMENTS FOR PRODUCER GROUPS	
I.	Does the register at least contain the following information for each producer:	
a)	Name of the producer?	
b)	Name of main contact person? The other person responsible in case the first one is absent or not available	
c)	Full address (physical and postal)?	
d)	Contact data (telephone number, e-mail and fax number, if available? whatsapp number if available	
e)	Other ID (PAN, GST, UAIDI, driving license etc.)	
f)	Products registered?	
g)	Details of the individual production sites and their location, including certified and non-certified products? Including GPS Location marked on Google map	
h)	Growing/production area and/or quantity for each registered product?	
i)	Certification body (ies), if a producer makes use of more than one CB?	
j)	Producer status (internal status as a result of the last internal inspection: approved, suspended, etc.)?	

k)	Date of internal inspection?	
	<p>Are those producers of the legal entity who do not apply to be included in the IndGAP group certification listed separately?</p> <p>NOTE: This list is for management purposes within the producer group, and the disclosure of its contents externally is not required, unless it is needed for clarification of any issues raised for example on the effectiveness of the producer group's quality management system.</p>	
QM 3.1.3.2	Requirements for Option 1 multisite with implemented QMS	N/A
	Additionally, the following information to be provided for each site:	
a)	Relation of the legal entity with the production site (ownership, in case of leased/rented etc.; appropriate agreement available)?	N/A