**A. Option 1 Certification:**

**Individual Farmer, Compliance for the Scope Fruit & Vegetables**

**Integrated Farm Assurance Smart: Principles and Criteria for Fruit and Vegetables. V 6.0 Sept 22. Valid from 1 October 2022:**

1. GlobalG.A.P. Version 6 requirements were published by GlobalG.A.P (**www.globalgap.org**) and regularly updates the schemes. You can download the standard documentation from the official website. Please note that these standards are not hosted on our site.
2. Our general guidance on the standard requirements is based on our best judgment and is for your guidance only to help small / medium farm organizations for enhanced compliance. You should tailor your implementation and documentation to suit your specific products, processes, regulatory requirements, and local conditions.
3. You must also comply with GlobalG.A.P. General regulations latest version for compliance.
4. Applicability for the Individual Farmer (Option1).

**Refer to our Disclaimer Policy.**

**B. Option 2 Certification:**

**Producer Group: Scope Fruit & Vegetables. Compliance Requirements’ 6 Sept 22, Valid from 1 October 2022**

**Integrated Farm Assurance Smart: Principles and Criteria for Fruit and Vegetables. V 6.0 Sept 22. Valid from 1 October 2022. Each member of the Producer Group to comply with these requirements under the overall guidance of Producer Group:**

1. Global G.A.P General regulations Rules. Clause 4 Requirements for Producer Groups/Multisite Producers with QMS. Producer Group to comply with these requirements.
2. GlobalG.A.P. Version 6 requirements were published by Global G.A.P (**www.globalgap.org**) and regularly updates the schemes. You can download the standard documentation from the official website. Please note that these standards are not hosted on our site.
3. Our general guidance on the standard requirements is based on our best judgment and is for your guidance only to help small/medium farm organizations for enhanced compliance. You should tailor your implementation and documentation to suit your specific products, processes, regulatory requirements, and local conditions.
4. You must also comply with GlobalG.A.P. General regulations latest version for compliance.
5. Applicability for the Producer Group (Option2).

**Refer to our Disclaimer Policy.**

**FV 01 INTERNAL DOCUMENTATION**

| **Section No.** | **Level** | **Compliance Requirement** | **Guidance for Implementation** | **Reference Links** |
| --- | --- | --- | --- | --- |
| **FV 01 INTERNAL DOCUMENTATION** | | | | |
| FV-Smart 01.01 | Minor Must | A procedure is in place to manage and control documents and records. | Refer to Document Control Procedure indicated in link P-25 (Procedure For Document and Data Control) and maintain all documents accordingly. | [Procedure for Document and Data Control](https://docs.google.com/spreadsheets/d/1q8ruVzGtBQeTNcrGGvenAvaYZSLaQ7l8/edit?usp=sharing&ouid=111354060042070297426&rtpof=true&sd=true) |
| FV-Smart 01.02 | Minor Must | Records for auditing purposes are up-to-date. Records are kept for a minimum period of two years, unless a longer period is required. | Refer to Document Control Procedure indicated in link P-25 (Procedure For Document and Data Control) and maintain all documents accordingly. | [Procedure for Document and Data Control](https://docs.google.com/spreadsheets/d/1q8ruVzGtBQeTNcrGGvenAvaYZSLaQ7l8/edit?usp=sharing&ouid=111354060042070297426&rtpof=true&sd=true) |
| FV-Smart 01.03 | Major Must | The producer completes a minimum of one self-assessment / internal audit annually to the standard. | The self-assessment is to be carried out for option 1 by the applicant himself or take support, as per the this checklist; Whereas for option 2 it is carried out by internal farm audit inspector using this checklist, at least once a year and in any case before the CB audit is carried out.  Comments to be recorded against all principles based on evidence available. For detailed guidance please refer GG GR - rules for producer groups and multisite producer groups. | - |
| FV-Smart 01.04 | Major Must | Effective corrective actions are taken to address non-conformances detected during the self-assessments/internal audits. | Corrective action for NCs observed during internal self-assessment to be carried out to meet compliance requirements - 100% for all applicable major musts and at least 95% of all applicable minor musts. | - |