

Title: GLOBALG.A.P. INSPECTION REPORT FOR OPT. 1 IND. AND OPT.1 WITHOUT QMS			Doc. Issue Date: 09/29/2017
Written by ANA PAULA BROTO	Reviewed by KASSIA COUTO	Approved by ENRIQUE URRUTIA	Doc. Code LC-FR-027 – Rev.# 002

Client Details

Process # (LLC #):	15252		
GGN #:	4052852532914		
Company Name:	SK Enterprises of North Florida, Inc.		
Company Address (for the certificate):	1645 Florida Line Road Quincy, FL 32351		
GPS Coordinates:	Latitude (00° 00' 00")	30°42'02.3"	<input checked="" type="checkbox"/> North <input type="checkbox"/> South
	Longitude (000° 00' 00")	84°38'16.1"	<input checked="" type="checkbox"/> West <input type="checkbox"/> East
Client Contact name:	Budd Titlow		
Client Email & Phone:	919-886-0330 btitlow@aol.com		
Producer participated in the Unannounced Reward Program:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Producer makes use of a consultant:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
• The consultant is a licensed GGAP farm assurer:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide name:		
Accounts Payable name and email:	Will Suber suberw@tds.net 850-875-4800		
Billing Address (if different than company address):	P.O. Box 245, Quincy, FL 32353		

Audit Scheme & Type

<input type="checkbox"/> IFA FV 5.0	<input checked="" type="checkbox"/> IFA FV 5.1	<input type="checkbox"/> PSS	<input type="checkbox"/> Tomato Metrics
<input type="checkbox"/> IFA Combinable Crops	<input type="checkbox"/> Other:		
<input type="checkbox"/> Individual	<input checked="" type="checkbox"/> Multi-site without QMS		
<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Recertification	<input type="checkbox"/> Unannounced	<input type="checkbox"/> Revisit <input type="checkbox"/> Extension of Scope <input type="checkbox"/> Other:

Audit Details

Auditor / Audit Team:	Nathaniel Betancourt	Audit date(s):	6/6/18
Number of sites (PMU's):	3	Number of sites (PMU's) inspected:	3
Products in the scope:	Tomatoes		
Harvest Applicable:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
• Products applicable for harvest:	Tomatoes	• Products observed in harvest:	Tomatoes

• Harvest season per product:	May-June spring fall is September-November.		
• Any products grouped for harvest:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , explain which products were grouped and reasons for this grouping:		
Product packed in-field:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , products names:		
Produce handling applicable:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
• Number of Facilities (PHU's):	1	•Number of facilities inspected:	1
• Products for produce handling:	Tomato		
• Facility(s) in operation:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
- Products observed in the facility:	Tomato		
• Facility(s) GFSI certified:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If yes , complete the following:		
- Facility name / Certification Scheme:	Gadson Tomato Company, this certification of Global GAP	- Products included in the GFSI certificate:	
Covered Crop (greenhouse):	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , products:		
Rotation Crops:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , complete the following:		
• First Harvest:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide crops:		
• Further Harvest:	<input type="checkbox"/> YES <input type="checkbox"/> NO – If yes , provide crops:		
Combined inspection with other Standard or Add-on: (e.g. Costco, GRASP, PGFS)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If yes , provide Standard or Add-on name:		

Meeting Attendees

Name	Role / Position	Opening Meeting	Closing Meeting
Nathaniel Betancourt	Inspector	X	X
Budd Titlow	Food Safety Auditor Coordinator	X	X
William Suber	Production Manager / Food Safety Manager	X	X

Executive Summary

Airport is the main production site, no storage of pesticide or fertilizers. Temporary storage is six days or less per will. The farm performs just in time applications. The chemical shed was empty.

During the audit the main production site were visited. I was able to observe the debriefing for harvest workers that occurs every morning prior to work. Workers washing hands was observed as well as the donning of gloves provided by the legal entity prior to harvest.

There are only three sites at this time due to the projected planting plans. Only three sites are planted at this time and those same sites will be the ones planted again later this season.

Gadsden Tomato Company (the facility) was in full production during the audit. Receiving, packing, storing, creation of packaging material, and other activities were inspected. Key personal in the roles previously stated were interviewed, including the security guard and others. The drench tank was tested for PH and free chlorine during the inspection.

Only well water is utilized for the farms and domestic water for the PHU. All results showed an absence of fecal coliforms and ecoli.

During the audit there where two majors and two minors raised.

On behalf of WQS I would like to thank SK Enterprises of North Florida, Inc. for their participation in these Good Agricultural Practices.

FACILITY (PHU) AND SITE (PMU) DETAILS
(Please add tables/ lines for additional sites / products as needed):

Facility name - PHU:	Gadsden Tomato Company	
Physical Address:	218 N. Graves Street Quincy, FL. 32351	
Produce Handling Products:	Tomatoes	
Parallel Ownership:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product (s) where P/O is applicable:</i>	
Facility name - PHU:		
Physical Address:		
Produce Handling Products:		
Parallel Ownership:	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please, include the product (s) where P/O is applicable:</i>	
Site - PMU:	Terrell Farm	
Address:	1002 coolsprings rd. Bainbridge, GA 39819	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product names:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	100	U.S
Site - PMU:	Airport Farm	
Address:	1630 Florida Line Road Quincy, FL 32351	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	150	U.S

Site - PMU:	Martin Farm	
Address:	287 Alfred Mill Road Bainbridge, GA 39819	
Parallel Production applicable:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please, include the product varieties:</i>	
Harvest Included:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To Certify:	<input checked="" type="checkbox"/> Acre <input type="checkbox"/> Hectare	Countries of Destination:
Tomatoes	100	U.S
Pending:	Please, indicate further action / evidence required per product:	
<u>Products:</u>	<input type="checkbox"/> Harvest inspection <input type="checkbox"/> MRL test results <input type="checkbox"/> Produce Handling <input type="checkbox"/> PHI (pre harvest intervals) <input type="checkbox"/> Other:	
If there is any issue regarding the use of WQS and/or Accreditation Body Licenses, Certificates and Marks of Conformity, click here <input type="checkbox"/> and describe below the findings:		
<u>Auditor / Inspector Recommendation*</u>	<input type="checkbox"/> Grant / maintain (re)certification; <input checked="" type="checkbox"/> Grant / maintain (re)certification after correction of nonconformances and send of objective evidences to close-out Major CARs & 95% of Minor CARs; <input type="checkbox"/> Grant (re)certification after correction of nonconformances and a revisit to close-out Major CARs & 95% of Minor CARs; <input type="checkbox"/> (Re)certification NOT recommended. A full new audit must be performed; <input type="checkbox"/> Apply the following sanction: <input type="checkbox"/> Other (e.g. revisits to see harvest):	
<i>*Complete the Summary of NCs and provide a copy to client during closing meeting.</i>		

Note: The GlobalG.A.P. checklist and the summary of NCs are part of this inspection report.

Title: SUMMARY OF NONCONFORMANCES			Doc. Issue Date: 09/29/2017
Written by ANA PAULA BROTO	Reviewed by KASSIA COUTO	Approved by ENRIQUE URRUTIA	Doc. Code LC-FR-025 – Rev.# 001

Company Information:			
Company name:	SK Enterprises of North Florida, Inc.	Process #:	15252
Certification scheme:	GG opt 1 IFA 5.1 multi w/out qms	Audit date(s):	6/7/18
Auditor / Audit team / Experts:	Nathaniel Betancourt	Audit duration:	8 hours
Audit Scope:	tomatoes		

Guidelines for Auditors and Inspectors:	Guidelines for Clients:
<ul style="list-style-type: none"> • Auditor must complete this form even when no NC has been raised; • Once form is completed, auditor must sign and have client sign it. Leave a signed copy with the client at closing meeting, and send one to WQS via email; • Send the word format of this document to clients via email, EXCEPT for PrimusGFS and IFS: <ul style="list-style-type: none"> - For PrimusGFS, NCs must be closed in Azzule; - For IFS, NCs must be reviewed in the IFS action plan template. 	<ul style="list-style-type: none"> • If you cannot comply with the close out date, please contact WQS Quality Dept. via email for an extension which may be granted on a case by case basis - quality@wqscert.com; • For PrimusGFS, submit the corrective actions (CAs) through Azzule database; • For GlobalGAP, provide corrective actions evidences and complete the column of <u>Corrective Action on this form. When completed, please email them to your auditor with copy to globalgap@wqscert.com</u>; • For SQF, provide all corrective action evidences and complete the action plan template provided by WQS (NOT this form). When completed, please email them to your auditor with copy to sqf@wqscert.com; • For BRC, provide all corrective action evidences and complete the following columns on this form: Correction, Root Cause Analysis and Corrective Action. When completed, please email them to your auditor with copy to brc@wqscert.com; • For IFS, provide all corrective action evidences and complete the action plan template provided by the auditor (NOT this form). When completed, please email them to your auditor with copy to brc@wqscert.com.

Relevant Definitions:
<ul style="list-style-type: none"> ➤ Correction: Immediate action to eliminate the problem; ➤ Root cause: The underlying cause of the problem which, if adequately addressed, will prevent a recurrence of that problem. Examples of methods of root cause analysis: the “5 Whys”; Fishbone/Ishikawa Diagrams; ➤ Corrective action / proposed action plan: action taken to eliminate the root cause of the problem.

Next Steps:

After your audit/inspection is closed, you will be requested to close the deviations according to the Scheme requirements. Once your corrections and/or corrective actions are reviewed by WQS, your process will go through technical review, process review & certification decision. The auditor will provide you a recommendation but the final decision will be taken by WQS Quality Department.

The number, type, and closure dates of any nonconformance raised are as follows:

Clause #	Level / Grade	Nonconformance's Description	Due Date	Correction <i>(to be completed by the client)</i>	Root Cause Analysis <i>(to be completed by the client)</i>	Corrective Action Details / Explanation <i>(to be completed by the client)</i>	Are the actions taken effective? <i>(to be completed by WQS / auditor)</i>	Closure Date and Responsible <i>(to be completed by WQS / auditor)</i>
AF 8.1	Major	Lacking to include to notify the secretariat through the CB in the event that the operation is informed by a competent or local authority in the event that they are informed of an investigation or sanction in the scope of the certificate	7/1/18	SOP's 102-1 and 102-2 have been revised to include the required language specified under this NC and contained in AF 8.1 (see Attachments A-1 and A-2).	New SOP 102-2 was just created for the 2018 Internal Audit and – therefore – has never been reviewed by an auditor.	SOP's 102-1 and 102-2 have been permanently revised (see Attachments A-1 and A-2) and entered into the Food Safety Library maintained in the Budd Office (121 West Clark Street, Quincy, Florida).	Approved: A-1 and A-2 includes the conditions to notify the CB	NJB 6/18/18
CB 5.3.2	Minor	Irrigation risk assessment is lacking to evaluate physical risks of irrigation water	7/1/18	Text disclaiming the need for testing the physical and chemical risks of irrigation water on the farms has been added to the Irrigation Water Risk Assessment (see Attachment B).	Sources of irrigation water on all farms have never demonstrated any risks associated with physical and chemical parameters.	Text disclaiming the need for evaluating/testing for physical or chemical risks of irrigation water used on the farms has been permanently added to the Irrigation Water Risk Assessment.	Approved: risk assessment addresses how there are no significant risks of physical or chemical contamination	NJB 6/18/18
CB 7.3.7	Minor	Lacking to include weather conditions during the time of the application on PPP use reports	7/1/18	The Pesticide Application Log (F-1012-1) has been revised to include an	The Pesticide Application Log (F-1012-1) did not include information	The Pesticide Log Form (F-1012-1) has been permanently updated. PPP	Approved per updated log as well as	NJB 6/18/18

				extra column for "Weather Conditions" (see Attachment C - SKE for an example).	describing the weather conditions on the date of application.	application records) are prepared and kept in SKE's Farm Office, 1645 Florida Line Road, Quincy, Florida 32352. .	application reports	
CB 7.6.4	Major	Lacking MRL test results for 2018 tomatoes	7/1/18	2018 MRL tests for tomatoes are being conducted by Waters Agricultural Laboratories in Camilla, Georgia.	MRL testing was previously performed for SKE tomato crops by the State of Florida. However, the state is no longer providing this MRL testing service.	As soon as they are received, we will submit the results of this MRL testing for tomatoes to WQS to conclude our response to this issue.	Approved: tomatoes were sampled on 6/14/18 nothing was detected	NJB 6/26/18

Add more lines if needed

Is a revisit required? No Yes, explain why and scope:

For GLOBALG.A.P. inspections, did you group products for harvest? No Yes, explain which products were grouped and reasons for this grouping:

Additional comments (describe any discrepancy from what was planned for this audit, e.g. client declines Costco):

Client Signature*: **Budd Titlow, Food Safety Consultant for SK Enterprises (SKE)** Auditor Signature:

*By signing this document, you understand and acknowledge the nonconformances raised by the auditor/inspector. Acknowledgement does not necessarily mean acceptance. If you do not agree with any or all NCs raised you have the right to complain. Please email your formal complaint to WQS Quality Dept. as soon as possible (Recommendation: 05 days after the audit) - quality@wqscert.com. WQS procedure for Complaints and Appeals is available at <http://wqscert.com/wqscert/en/conteudo/visualizar/codconteudo/9/appeals-complaints.html>