



Announced	\boxtimes
Unannounced	GSG GSG GSG GSG
Remote	636 636 636 636
Off-site and	656 656 656
on-site audit	
On site audit	X

GLOBALG.A.P. identification number GGN: 4049928652492

GLOBALG.A.P RISK ASSESMENT ON SOCIAL PRACTICE (GRASP)

LETTER OF CONFORMANCE According to **GRASP General Rules V2 Sep 2022 Option 1 Individual Producer**

> Issued to Producer

Przedsiębiorstwo Produkcji Ogrodniczej - Siechnice Sp. z .o. Opolska 30, 55-011 Siechnice 51.02396357852321, 17.15276019770491 Poland

The annex contains details of the producer group members/production sites/product handling units included in the scope of this letter of conformance.

The certification body SGS Polska Sp. z o.o. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2

Product ¹¹	Number of producer group members/production sites	Harvest included	Product handling
Tomato	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	YES	Yes
Cucumber	1 0000000000000000000000000000000000000	YES	Yes

Number of workers (including PHUs): 85 Family farm: Yes/No (only for Option 1)

Workers' interview: Yes

Date of issue (printing date of letter of conformance):

18/11/2024

Valid from: 18/11/2024

Valid to: 19/07/2025

Authorised by: Aleksandra Jeleń

Date of Certification Decision 28 November 2024

The actual status of this Letter of Conformance is constantly displayed at: https://database.upbalgas

SGS Polska Sp. z o.o. Al. Jerozolimskie 146A, 02-305 Warszawa email pl.globalgap@sgs.com, tel. 22 329 22 22 PQPC AFL 01 Issue 1

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ANNEX for GGN 4056196788122

Date of issue: 18/11/2024

Production Sites (Option 1 and 3)

Product(s)	GLOBALG.A.P. Number (GGN) or GLN	Company/producer/site name and address	Producer group members/production site with workers/without workers/family farm
Tomato	4049928652492	Przedsiębiorstwo Produkcji Ogrodniczej - Siechnice Sp. z .o.o Opolska 30, 55-011 Siechnice 51.02396357852321, 17.15276019770491 Poland	production site with workers
Cucumber	4049928652492	Przedsiębiorstwo Produkcji Ogrodniczej - Siechnice Sp. z .o. Opolska 30, 55-011 Siechnice 51.02396357852321, 17.15276019770491 Poland	production site with workers

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4049928652492	Przedsiębiorstwo Produkcji Ogrodniczej - Siechnice Sp. z .o.o Opolska 30, 55-011 Siechnice 51.02396357852321, 17.15276019770491 Poland	Tomato Cucumber

Number of workers in PHUs: 85



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