

CoC number or GGN: **8056457130014**

## Option 1 - Individual producer

Issued to  
**Producer - BE FRUIT S.R.L. - VIA CASALE 22, 24060 , - TORRE DE' ROVERI (BG)**  
**Italy**

The Certification Body AGROQUALITA' S.p.a declares that the company complies with the standard: **GLOBALG.A.P. Chain of Custody**

Product	Product Cert. No. <sup>1</sup>	Attributes	Schemeversion
Chain of Custody for Crops - Fruit and Vegetables	00128-VFPPT-0002	species or process description: Crop FV	GLOBALG.A.P. Chain of Custody v6.1
		GGN label logo license holder?: No	
		Supply chain or retail/restaurant?: supply chain	
		Assessment conducted remotely?: N/A	

### Online Certificate Validation Tool

All listed information refers to the certificate of the producer and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at <https://database.globalgap.org/search>

<sup>1</sup> GLOBALG.A.P. Product Certificate Number

**Log Date** (Printing date of certificate): **2024-01-08 16:52 UTC (GMT) 24h**

**Valid from** (This certificate may be valid up to 12 month from this date): **2023-12-05**

**Valid to** (must always be checked against latest certificate information in database): **2024-12-04**

**Date of Certification decision:** **2023-12-05**

GGN: 4063061497345

## Option 1 - Individual producer

Issued to  
**Producer - BE FRUIT S.R.L. - VIA CASALE 22, 24060 , - TORRE DE' ROVERI (BG)**  
**Italy**

The Certification Body AGROQUALITA' S.p.a declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard: **GLOBALG.A.P.**

Product	Product Cert. No. <sup>1</sup>	Attributes	CoD <sup>2</sup>	Schemeversion
Avocado	00125-KXVPF-0002	Harvest Included: Included <hr/> Product Handling: In field <hr/> Parallel Production (PP)?: No <hr/> Unannounced reward program: No, annual announced inspection <hr/> Parallel Ownership (PO)?: Yes <hr/> Assessment conducted remotely?: N/A	ITA	GLOBALG.A.P. IFA version 5.2
Litchi/Lychee	00125-KXVPK-0002	Harvest Included: Included <hr/> Product Handling: In field <hr/> Parallel Production (PP)?: No <hr/> Unannounced reward program: No, annual announced inspection <hr/> Parallel Ownership (PO)?: Yes <hr/> Assessment conducted remotely?: N/A	ITA	GLOBALG.A.P. IFA version 5.2
Mango	00125-KXVNX-0002	Harvest Included: Included <hr/> Product Handling: In field <hr/> Parallel Production (PP)?: No <hr/> Unannounced reward program: No, annual announced inspection <hr/> Parallel Ownership (PO)?: Yes <hr/> Assessment conducted remotely?: N/A	ITA	GLOBALG.A.P. IFA version 5.2

Product	Product Cert. No. <sup>1</sup>	Attributes	CoD <sup>2</sup>	Schemeversion
Passion fruit/Granadilla/Maracuya	00125-KXVNT-0002	Harvest Included: Included	ITA	GLOBALG.A.P. IFA version 5.2
		Product Handling: In field		
		Parallel Production (PP)?: No		
		Unannounced reward program: No, annual announced inspection		
		Parallel Ownership (PO)?: Yes		
Assessment conducted remotely?: N/A				

### Online Certificate Validation Tool

All listed information refers to the certificate of the producer and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at <https://database.globalgap.org/search>

<sup>1</sup> GLOBALG.A.P. Product Certificate Number

<sup>2</sup> Countries of Destination. The countries where the product is intended to be sold.

**Log Date** (Printing date of certificate): **2023-09-08 13:06 UTC (GMT) 24h**

**Valid from** (This certificate may be valid up to 12 month from this date): **2023-09-10**

**Valid to** (must always be checked against latest certificate information in database): **2024-09-09**

**Date of Certification decision:** **2023-09-08**

**GGN: 4063061497345**

Registration number of producer/  
producer group (from CB): AG GBG2336

## **GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)**

### **PROOF OF ASSESSMENT**

According to

**GRASP General Rules V1.3-1-i July 2020**

**Option 1**

Issued to

Producer BE FRUIT S.R.L.

VIA CASALE 22, 24060 TORRE DE' ROVERI (BG), Italy



### **The Annex contains details of the GRASP results.**

The Certification Body AGROQUALITA' S.p.a declares that the producer group mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice Version 1.3-1-i July 2020.

# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

Product Handling	Remote Assessment	Employee Interview
Yes	N/A	Yes

**Overall assessment result: Fully compliant**

**GGN: 4063061497345**

## Assessment result in detail:

Control Point 1	Fully compliant
Control Point 2	Fully compliant
Control Point 3	Fully compliant
Control Point 4	Fully compliant
Control Point 5	Fully compliant
Control Point 6	Fully compliant
Control Point 7	Fully compliant
Control Point 8	Fully compliant
Control Point 9	Not applicable
Control Point 10	Fully compliant
Control Point 11	Fully compliant

**Date of Assessment: 06-09-2023**

**Date of Upload: 08-09-2023**

**Validity: 10-09-2023 - 09-09-2024 (depending on GLOBALG.A.P. certificate validity)**

**The actual status of this proof is always displayed at: <https://database.globalgap.org>**

# GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3-1-i

Checklist Individual Producer (Option 1)

Valid from: July 2020

Mandatory from: October 2020



1. CERTIFICATE HOLDER REGISTRATION DATA									
Producer GGN/GLN:*	4063061497345			Registration N°:					
Company name:*	BE FRUIT S.R.L.			Address:*		CONTRADA FIUMARA CONTURA N. 2 - CARONIA (ME), ITALIA			
Telephone:*	3403551708								
Email:				Fax:					
Assessment date:*	06/09/2023			Contact person:*		GIULIA MAZZOLENI			
Previous assessment date(s):	26/08/2020	06/09/2021	01/09/2022						
Does the producer have any other external audits or certification covering social practices? If yes, which?									
Standard 1: Valid to:	Standard 2: Valid to:			Standard 3: Valid to:		Standard 4: Valid to:			
Has the Certification Body detected any significant breach of legal requirement concerning labor conditions?						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Has the Certification Body reported this finding to the local/national responsible and competent authority?						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Comments:									
Company description: Azienda che certifica prodotti subtropicali coltivati in pieno campo, senza manipolazione. Centro aziendale sito in C/DA FIUMARA, CARONIA (ME), ITALIA. Presenti lavoratori aziendali il giorno della valutazione in numero pari a 6 come da registro lavoratori allegato. Effettuate le interviste con n° finale dei lavoratori intervistati pari a 1 e che rappresentano le seguenti categorie di lavoratori; braccianti agricoli a tempo determinato. Si precisa inoltre che per un n° di lavoratori aziendali pari a 1 è stata visionata la documentazione prevista come da specifiche riportate nei campi previsti per la Check list.									
Did the management sign a self-declaration saying that if there were employees GRASP would be implemented?						<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
* Mandatory field									

Are produce handling (PH) facilities included in the GRASP assessment?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Is produce handling sub-contracted?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Does the produce handling facility(ies) have any social standards implemented?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
		If yes:	Name of the PH company:
			GGN/GLN of the PH company (if applicable):
Name and location of the assessed PH Facilities:			
PH Facility 1		PH Facility 4	
PH Facility 2		PH Facility 5	
PH Facility 3		PH Facility 6	
Does the company subcontract any other activities?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
If yes, which one?		Are the subcontracted activities included in the GRASP assessment?	
<input type="checkbox"/>	Pest and rodent control	<input type="checkbox"/> YES	<input type="checkbox"/> NO
<input type="checkbox"/>	Crop protection	<input type="checkbox"/> YES	<input type="checkbox"/> NO
<input type="checkbox"/>	Harvest	<input type="checkbox"/> YES	<input type="checkbox"/> NO
<input type="checkbox"/>	Others (please specify): N.A.	<input type="checkbox"/> YES	<input type="checkbox"/> NO



## 2. STRUCTURE OF EMPLOYMENT

Month(s) of peak season (if applicable):							% of employees living in accommodation provided by the company (if applicable):			
Nationalities of employees	ITALIANA									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	1	4	0	0	0	0	0	0	0	5
in product handling facility(ies)	1	0	0	0	0	0	0	0	0	1
Total	0	0	0	0	0	0	0	0	0	6

### 3. PRESENCE DURING THE ASSESSMENT

	SITE MANAGEMENT		PERSON RESPONSIBLE FOR THE IMPLEMENTATION OF GRASP		EMPLOYEES' REPRESENTATIVE	
Names <sup>1</sup> :	G.M.		G.B.			
Present at the opening meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Present at the assessment?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Present at the closing meeting?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO












**OVERALL ASSESSMENT RESULT:** *(Calculated automatically based on the results per sub-controlpoint)*












**Fully compliant**












Assessment results reviewed with company management?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO				
Name of certification body:	Agroqualità SPA		Duration of the assessment:	4 H		
Name of assessor:	PENSABENE BELLAVIA ANTONIO					
Name of company management:	GIULIA MAZZOLENI					






















<sup>1</sup> Only mention the names if the persons have agreed to release their personal data to be uploaded with the checklist to the GLOBALG.A.P. Database.









## GRASP CHECKLIST






N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>EMPLOYEES' REPRESENTATIVE(S)</b>					
1	<p>CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management through regular meetings where labor issues are addressed?</p> <p>CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests of the employees to the management is elected or in exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place in the ongoing year or production period and is communicated to all employees. The employees' representative(s) shall be aware of his/her/their role and rights and be able to discuss complaints and suggestions with the management. Meetings between employees' representative(s) and the management occur at accurate frequency. The dialogue taking place in such meetings is duly documented. N/A if the company employs less than 5 employees.</p>				
1.1	The election/nomination procedure has been defined and communicated to all employees.	  	X		
1.2	Documentation shows that the election and the counting of votes were carried out fairly and openly. In case of representative(s) not elected but nominated, there is a document justifying why elections could not take place.	 	X		
1.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.	 	X		
1.4	The election/nomination has taken place in the ongoing year or production period. The representation is current (all elected/nominated person(s) according to the list still working for the company).		X		
1.5	The employees' representative(s) is/are recognized by the management and a job description clearly defines his/her/their role and rights. The employees' representative(s) is/are aware of his/her/their role and rights (in case of an employees' council, all members are interviewed).	 	X		
1.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		X		
<b>COMPLIANCE LEVEL CONTROL POINT 1:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
<p>Evidence/Remarks: 1.1: Procedura di elezione definita e comunicata ai lavoratori tramite apposizione di firma per presa visione del 31/03/2023 mail del 27/02/2023, intervistati lav.01 e RL che confermano di essere a conoscenza della procedura.</p> <p>1.2: La documentazione dimostra che l'elezione è avvenuta correttamente, intervistato lav.01 che conferma la correttezza dell'elezione.</p> <p>1.3: Risultati comunicati ai lavoratori in sede di riunione welfare, intervistato il RL che conferma la comunicazione a tutti i lavoratori.</p> <p>1.4: L'elezione è avvenuta il 31/03/2023, eletto lav.3</p> <p>1.5: Visto mansionario MQ Allegato 6 Rev. 03 del 01/03/2023, intervistato il RL che risulta consapevole dei propri ruoli e diritti.</p> <p>1.6: Visto verbale di riunione tra rappresentante dei lavoratori e direzione aziendale in data 31/03/2023, riunioni avvengono con frequenza bimestrale, argomenti trattati inerenti al GRASP es. sicurezza.</p>					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>COMPLAINT PROCEDURE</b>					
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can make a complaint or suggestion?  CC: A complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed about its existence, complaints and suggestions can be made without being penalized and are discussed in meetings between the employees' representative(s) and the management. <u>The procedure specifies a timeframe to answer complaints and suggestions and take corrective actions.</u> Complaints, suggestions and their follow-up from the last 24 months are documented.				
2.1	A documented complaint and suggestion procedure is available, appropriate to the size of the company.		X		
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.	  	X		
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.	 	X		
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.		X		
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).	  	X		
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.				X
<b>COMPLIANCE LEVEL CONTROL POINT 2:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 2.1: Presente istruzione operativa per le segnalazioni in azienda agricola. 2.2: Procedura affissa sui luoghi di passaggio degli operatori, intervistato il RL conferma che i lavoratori sono informati sulla procedura delle segnalazioni. 2.3: La procedura indica chiaramente che non ci saranno ritorsioni a chi segnala, intervistato lav.1 che conferma che non ci sono mai state ritorsioni. 2.4: Le segnalazioni vengono discusse in sede di riunione tra direzione e RL, visto verbale riunione del 31/03/2023 nessuna segnalazione riscontrata, intervistato il RL il quale conferma che durante le riunioni vengono discusse eventuali segnalazioni. 2.5: Vista procedura affissa in bacheca, la risoluzione delle segnalazioni verranno risolte entro 1 mese, Intervistato RL che conferma quanto scritto nella procedura. 2.6: Non sono presenti segnalazioni negli ultimi 24 mesi.					
Corrective Actions:					






N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>SELF-DECLARATION ON GOOD SOCIAL PRACTICES</b>					
3	<p>CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees' representative(s) and has this been communicated to the employees?</p> <p>CC: The management and the employees' representative(s) have signed, displayed and put in practice a self-declaration assuring good social practice and human rights of all employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on discrimination, 138 and 182 on minimum age and child labor, 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equal remuneration and 99 on minimum wage) and transparent and non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' representative(s) can file complaints without personal sanctions. The employees have been informed about the self-declaration and it is revised at least every 3 years or whenever necessary.</p>				
3.1	The declaration is complete and contains at least all points referred to ILO core labor conventions.		X		
3.2	The declaration has been signed by the management and by the employees' representative(s).		X		
3.3	The declaration is actively communicated to the employees (e.g. displayed on the production site/in the handling unit/management office or attached to the working contract, information at meetings etc.).	  	X		
3.4	The management, the responsible person for the implementation of GRASP and the employees' representative(s) know the content of the declaration and confirm that it is put into practice.	  	X		
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		X		
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.	 	X		
<b>COMPLIANCE LEVEL CONTROL POINT 3:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			<b>Fully compliant</b>		
<p>Evidence/Remarks: 3.1: Vista Autodichiarazione sulle BPS e Diritti Umani rev. 01 del 01/06/2020  3.2: Dichiarazione firmata da direzione e RL.  3.3: Dichiarazione esposta in bacheca, intervistato lav.1 che risulta essere a conoscenza della dichiarazione.  3.4: Intervistato il titolare, il resp. GRASP e il RL, risultano essere a conoscenza del contenuto della dichiarazione e ne confermano l'applicazione.  3.5: Presente nella dichiarazione, il RL può presentare reclami senza rischio di sanzioni.  3.6: Valutazione rivista in data 31/03/2023, intervistato il titolare il quale conferma che la dichiarazione viene rivista periodicamente.</p>					
Corrective Actions:					








N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>ACCESS TO NATIONAL LABOUR REGULATIONS</b>					
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to recent national labor regulations?  CC: The person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge of or access to national regulations, such as gross and minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and maternity leave. Both the RGSP and the employees' representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National Interpretation Guidelines.				
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).	  	X		
4.2	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on gross and minimum wages and deductions from wages.	  	X		
4.3	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.	  	X		
4.4	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on freedom of association and right to collective bargaining.	  	X		
4.5	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on anti-discrimination.	  	X		
4.6	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on child labor and minimum age of working.	  	X		
4.7	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.	  	X		
<b>COMPLIANCE LEVEL CONTROL POINT 4:</b> (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: 4.1 Il resp. GRASP ha informato il RL riguardo alle normative vigenti, visto contratto nazionale dei lavoratori agricoli. Effettuata formazione in materia in data 31/03/2023. Intervistati Resp. GRASP e RL e risultano informati in materia di: 4.2: Sulle normative riguardanti i salari e le trattenute. 4.3: Sulle normative riguardanti gli orari di lavoro. 4.4: Sulle normative riguardanti le associazioni sindacali. 4.5: Sulle normative riguardanti l'antidiscriminazione. 4.6: Sulle normative riguardanti il lavoro minorile. 4.7: Sulle normative riguardanti le ferie e i congedi.					
Corrective Actions:					













N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>WORKING CONTRACTS</b>					
5	<p>CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable legislation and/or collective bargaining agreements and do they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment? Have they been signed by both the employee and the employer?</p> <p>CC: For every employee, a contract can be shown to the assessor on request on a sample basis. The contracts correspond with the applicable legislation and/or collective bargaining agreements. Both the employees as well as the employer have signed them. Records contain at least full names, nationality, job description, date of birth, date of entry, the regular working time, wage and the period of employment (e.g. permanent, period or day laborer etc.) and for non-national employees <u>their legal status and working permit</u>. The contract does not show any contradiction to the self-declaration on good social practices. Records of the employees must be accessible for at least 24 months.</p>				
5.1	Random checks show availability of written contracts for all employees signed by both parties.	 	X		
5.2	There is evidence that the employees have the correct contract according to national legislation and/or collective bargaining agreements (as stipulated in the applicable GRASP National Interpretation Guideline).		X		
5.3	The working contracts include at least basic information on the employee's name, date of birth and nationality according to the applicable GRASP National Interpretation Guideline.		X		
5.4	The working contracts or attachments to the contracts include basic information on the contract period (e.g. permanent, period or day laborer etc.), the wage, working hours, breaks, and a basic job description.		X		
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		X		
5.6	If non-national employees are working for the company, records indicate their legal status for being employed by the company. A respective working permit is available.		X		
5.7	Records of the employees must be accessible for at least 24 months.		X		
<b>COMPLIANCE LEVEL CONTROL POINT 5:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
<p>Evidence/Remarks: 5.1 Presenti contratti scritti firmati da entrambe le parti, visto a campione contratto del lav. 1 e 2 firmati, intervistato il lavoratore.  5.2 Il contratto fa riferimento alle normative del CCNL del quale una copia e sempre disponibile in azienda.  5.3: Presente nome (N.L.N.), data di nascita (19/07/1984), nazionalità italiana.  5.4: contratto a tempo indeterminato (dal 27/09/2018) salario giornata lavorativa 62,35 orario F-TEMPO PIENO, pause fa riferimento al CCNL, funzione IMPIEGATA  5.5: Non c'è contraddizione tra contratto e BPS.  5.6: Presenti lavoratori italiani.  5.7: RegISTRAZIONI accessibili.</p>					
Corrective Actions:					













N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>PAYSLIPS</b>					
6	CP: Is there documented evidence indicating regular payment of salaries corresponding to the contract clause?  CC: The employer shows adequate documentation of the regular salary transfer (e.g. employee's signature on pay slip, bank transfer). <u>Employees sign or receive</u> copies of pay slips/pay register that make the payment transparent and comprehensible for them. Regular payment of the employees during the last 24 months is documented.				
6.1	Documented evidence that the payment is made in defined intervals (e.g. pay slips or pay registers) is available for the employees (random checks).	 	X		
6.2	Pay slips or pay registers indicate that payments are made in accordance with the working contracts (e.g. employee's signature on pay slips, bank transfer etc.).	 	X		
6.3	The records of payments are kept for at least 24 months.		X		
<b>COMPLIANCE LEVEL CONTROL POINT 6:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 6.1: I documenti che attestano i pagamenti sono disponibili a tutti i lavoratori in azienda, intervistato il lav.1 e lav.2 che confermano quanto detto. 6.2: Busta paga firmata dal lavoratore, intervistato lav.1 e lav.2. 6.3: Documentazione conservata in archivio presso il centro aziendale. Presente elenco dei bonifici effettuati ai lavoratori come evidenza dell'avvenuto pagamento					
Corrective Actions:					













N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>WAGES</b>					
7	CP: Do pay slips/pay registers indicate the conformity of payment with at least legal regulations and/or collective bargaining agreements?  CC: Wages and overtime payment documented on the pay slips/pay registers indicate compliance with legal regulations (minimum wages) and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain <u>at least the legal minimum wage (on average) within regular working hours.</u>				
7.1	Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days).	 	X		
7.2	Wages and overtime payments as shown in the records are according to the contracts and indicate compliance with national labor regulations (minimum wages), and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline.		X		
7.3	Independently from the calculation unit, pay slips/pay registers document that employees gain in average at least the legal minimum wage within regular working times (especially check when piece-rate is implemented). If there are deductions from salaries and employees are being paid below minimum wage, the deductions must be justified in writing.	 	X		
<b>COMPLIANCE LEVEL CONTROL POINT 7:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 7.1: Indicare nelle buste paga le giornate lavorative, vista busta paga Marzo 2023 del lavoratore n. 2 giornate lavorate 23, no straordinario, totale retribuito 1060,00 €, intervistato lav. 2 che conferma le giornate svolte nel mese di Marzo. 7.2: Visto bonifico del 05/04/2023 per pagamento mensilità di Marzo, il totale indicato corrisponde a quanto riportato in busta paga. 7.3: I lavoratori percepiscono almeno il salario minimo previsto dal CCNL, non presenti deduzioni della paga. Intervistato lav.4 che conferma di ricevere il salario indicato in busta paga.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>NON-EMPLOYMENT OF MINORS</b>					
8	CP: Do records indicate that no minors are employed at the company?  CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by national legislation, children below the age of 15 are not employed. If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety, jeopardizes their development, or prevents them from finishing their compulsory school education.				
8.1	Dates of birth on the records show that no employee is aged below the legal minimum age of employment or, if not specified in the GRASP National Interpretation Guideline, under the age of 15.		X		
8.2	If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety (according to the applicable IFA All Farm Base Module), that -jeopardizes their development or prevents them from finishing their compulsory school education.	     			X
<b>COMPLIANCE LEVEL CONTROL POINT 8:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 8.1 - 8.2: Le date di nascita riportate nella documentazione dimostrano la non assunzione di minori. Intervistati il RL, il lav.1, il resp. GRASP e il Titolare che confermano quanto sopra.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>ACCESS TO COMPULSORY SCHOOL EDUCATION</b>					
9	CP: Do the children of employees living on the company's production/handling sites have access to compulsory school education?  CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislation) living on the company's production/handling sites have access to compulsory school education, either through provided transport to a public school or through on-site schooling.				
9.1	There is a list of all children in the age of compulsory schooling age living on the company's production/handling sites, with sufficient indications on name, name of parents, date of birth, school attendance, etc. Children of management may be excluded.	 			X
9.2	There is evidence of transport facilities if children cannot reach school within acceptable walking distance (half an hour walking or according to the GRASP National Interpretation Guideline).	    			X
9.3	There is evidence of an on-site schooling system when access to schools is not available.	    			X
<b>COMPLIANCE LEVEL CONTROL POINT 9:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>				Not applicable	
Evidence/Remarks: 9.1 - 9.2: Non sono presenti bambini in età scolastica che vivono nei siti aziendali, intervistati il resp. GRASP, il RL e il lav.1 che confermano quanto detto sopra.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>TIME RECORDING SYSTEM</b>					
10	CP: Is there a time recording system that shows daily working time and overtime on a daily basis for the employees?  CC: There is a time recording system implemented appropriate to the size of the company that makes working hours and overtime transparent for both employees and employer on a daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by <u>the employees and accessible for the employees' representative(s)</u> .				
10.1	A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.).	  	X		
10.2	The records indicate the regular working time for employees on a daily basis.		X		
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.		X		
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).		X		
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).	 	X		
10.6	Access to these records is provided to the employees' representative(s).	  	X		
10.7	The records are kept for at least 24 months.		X		
<b>COMPLIANCE LEVEL CONTROL POINT 10:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 10.1: Presente scheda registrazione delle ore. Intervistato lav.1 che conferma le ore lavorate con quelle presenti nel registro. 10.2 - 10.3: Nel registro presenze operatori(FOGLIO EXCEL) vengono registrate giornalmente l'ora di entrata e l'ora di uscita del lavoratore (viene registrato sia lavoro regolare che eventuale straordinario, non risulta dai registri visionati straordinario). Vista registrazione del mese di Settembre 2023 per es. 05/09/2023 lav. 5 ingresso ore 7:00 uscita 13:50. 10.4: Nel registro presenze operatori vengono registrate giornalmente le ore di pausa giornaliera. 10.5: Il registro presenze operatori viene firmato dai lavoratori, intervistato lav. 5 che conferma l'approvazione del documento. 10.6: I documenti sono sempre accessibili al RL come indicato nella Procedura Gestioneintervistati Titolare e RL che confermano quanto indicato. 10.7: Documentazione conservata per 2 anni come indicato nella Procedura Gestione documenti.					
Corrective Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
<b>WORKING HOURS &amp; BREAKS</b>					
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective bargaining agreements?  CC: Documented working hours, breaks and rest days are in line with applicable legislation and/or collective bargaining agreements. If not regulated more strictly by legislation, records indicate that regular weekly working hours do not exceed a maximum of 48 hours. During peak season (harvest), weekly working time does not exceed a maximum of 60 hours. Rest breaks/days are also guaranteed during peak season.				
11.1	Information on valid labor regulation and/or collective bargaining agreements regarding working hours and breaks is available (e.g. in the GRASP National Interpretation Guideline).	  	X		
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		X		
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		X		
11.4	If not regulated more strictly by applicable legislation, regular weekly working time does not exceed 48 hours. During peak season (harvest), weekly working time does not exceed 60 hours.	   	X		
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		X		
<b>COMPLIANCE LEVEL CONTROL POINT 11:</b> <i>(Calculated automatically based on the results per sub-controlpoint)</i>			Fully compliant		
Evidence/Remarks: 11.1: Presente copia CCNL, intervistato lav.1 che risulta informato sugli orari di lavoro e pause. 11.2: Le ore lavorative registrate rispettano le normative in materia (6,5 ore/gg) 11.3: Le ore di pausa rispettano le normative in materia. 11.4: Dai registri si evince che non vengono superate le 48 ore di lavoro settimanale, dato confermato dalle interviste al Titolare, al RL e al lav.1. 11.5: I documenti dimostrano che le pause vengono garantite anche nei periodi di picco.					
Corrective Actions:					

## RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA
<b>ADDITIONAL SOCIAL BENEFITS</b>	
R1	What other forms of social benefit does the company offer to employees, their families and/or the community? Please specify (incentives for good and safe working performance, bonus payment, support of professional development, social benefits, child care, improvement of social surroundings etc.).
Evidence/Remarks:	

Herewith the certification body

**CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY**

Being an ISO/IEC 17065 accredited certification body for IFS Broker certification and having signed an agreement with IFS Management GmbH, confirms that the activities/services of

**Be Fruit S.r.l.**

**Via Nicola Calipari, 12 - 24061 Albano Sant'Alessandro (BG), Italy**

**GS1 GLN: 8056457130014**

**COID: 73905**

for the Assessment scope:

**Trading of fruit and vegetables packed in carton, net, flowpack and IFCO trays.**

**Commercializzazione di frutta e verdura confezionata in cartone, rete, flowpack e cassetta IFCO.**

**Exclusions: None. Esclusioni: Nessuna.**

With the following IFS Broker Product Scopes: **1.5**

meet the requirements set out in the

**IFS Broker Version 3.1, 2021**

**at Higher level**

and other associated normative documents  
with a score of 98,42%

Certificate number: IFS 2023-62502

Audit Date: 31/08/2023

Certificate Issue Date: 26/10/2023

Certificate Expiry Date: 18/10/2024

Renewal Audit between 26/06/2024 and 07/09/2024 in case of announced audit  
and between 04/05/2024 and 07/09/2024 in case of unannounced audit

For CSQA Certificazioni S.r.l.  
Thiene, 26/10/2023

**The Chief Executive Officer**  
Dr. Pietro Bonato

