



Management System Owner: **AvoGrow Contracting Ltd**

Alex Grant  
8 Poplar Lane, RD 7  
Te Puke 3187

### GlobalGAP V5.4-1GFS Compliance Assessment Verification

For the following Contracting Services:

Fertiliser Applicator	√
Agrichemical Applicator	√
Harvester	0
Pruning	0
Thinning	0
Packhouse	0
GRASP Assessment	√
Other - please detail	0

Instructions:

- 1 Contractors are required to comply with the Globalgap Control Points applicable to the scope of their operation.
- 2 Contractors can send a copy of this verification to each of their grower clients.
- 3 The grower can consolidate the results of this Compliance assessment into their own Self Inspection checklist.

### Compliance Results (Refer page 2 for full breakdown)

	Major Must	Minor Must	Recommended
Total Applicable	30	50	2
Total Compliant	30	50	2
Percentage Compliant	100%	100%	100%

**Auditor Name:** Graeme Munro

**Auditor Signature:** 

**Date of Issue:** 6 June 2024

**Date of Expiry:** 5 June 2025

Within 12 months of Date of Issue

The duration and scope of an inspection prevents the SGS Auditors from covering all aspects of the business especially in relation to the Health and Safety in Employment Act. The management system owner remains responsible for the regulatory and legal compliance of these systems and all other NZ laws.

**AF ALL FARM BASE**

AF 2.1	C			AF 4.1.1	C			AF 4.3.5	C			AF 10.1			N/A
AF 2.2	C			AF 4.1.2	C			AF 4.4.1	C			AF 15.1			N/A
AF 2.3	C			AF 4.1.3	C			AF 4.4.2	C			AF 16.1			N/A
AF 2.4	C			AF 4.2.1	C			AF 4.5.1	C			AF 16.2			N/A
AF 2.5	C			AF 4.2.2	C			AF 4.5.2	C			AF 17.1			N/A
AF 3.1	C			AF 4.2.3	C			AF 4.5.3	C			AF 17.2			N/A
AF 3.2	C			AF 4.3.1	C			AF 4.5.4			N/A	AF 17.3			N/A
AF 3.3	C			AF 4.3.2	C			AF 4.5.5	C			AF 17.4			N/A
AF 3.4	C			AF 4.3.3	C			AF 5.1			N/A				
AF 3.5	C			AF 4.3.4	C			AF 8.1	C						

**CB CROPS BASE**

CB 3.1			N/A	CB 4.5.1	C			CB 7.5.1	C			CB 7.7.14	C		
CB 3.4			N/A	CB 4.5.2	C			CB 7.6.1			N/A	CB 7.7.15	C		
CB 3.5			N/A	CB 5.3.1			N/A	CB 7.6.2			N/A	CB 7.8.1	C		
CB 3.6			N/A	CB 5.3.2			N/A	CB 7.6.3			N/A	CB 7.8.2	C		
CB 4.1.1			N/A	CB 5.3.3			N/A	CB 7.6.4			N/A	CB 7.8.3	C		
CB 4.2.1	C			CB 5.3.4			N/A	CB 7.6.5			N/A	CB 7.8.4	C		
CB 4.2.2	C			CB 5.3.5			N/A	CB 7.6.6			N/A	CB 7.9.1	C		
CB 4.2.3	C			CB 7.1.1			N/A	CB 7.6.7			N/A	CB 7.9.2	C		
CB 4.2.4	C			CB 7.1.2			N/A	CB 7.7.1	C			CB 7.9.3	C		
CB 4.2.5	C			CB 7.1.3			N/A	CB 7.7.2	C			CB 7.9.4	C		
CB 4.2.6	C			CB 7.1.4			N/A	CB 7.7.3	C			CB 7.9.5	C		
CB 4.3.1	C			CB 7.2.1			N/A	CB 7.7.4	C			CB 7.9.6	C		
CB 4.3.2	C			CB 7.3.1	C			CB 7.7.5	C			CB 7.10.1			N/A
CB 4.3.3	C			CB 7.3.2	C			CB 7.7.6	C			CB 7.11.1			N/A
CB 4.3.4	C			CB 7.3.3	C			CB 7.7.7	C			CB 8.1	C		
CB 4.3.5	C			CB 7.3.4	C			CB 7.7.8	C			CB 8.2	C		
CB 4.3.6	C			CB 7.3.5	C			CB 7.7.9	C			CB 8.3	C		
CB 4.3.7	C			CB 7.3.6	C			CB 7.7.10	C			CB 8.4	C		N/A
CB 4.4.1	C			CB 7.3.7	C			CB 7.7.11	C						
CB 4.4.2			N/A	CB 7.3.8			N/A	CB 7.7.12	C						
CB 4.4.3			N/A	CB 7.4.1	C			CB 7.7.13	C						

**FV FRUIT AND VEGETABLES**

FV 2.1.1			N/A	FV 5.1.4			N/A	FV 5.4.5			N/A	FV 5.8.2			N/A
FV 2.1.2			N/A	FV 5.1.5			N/A	FV 5.4.6			N/A	FV 5.8.3			N/A
FV 3.1			N/A	FV 5.1.6			N/A	FV 5.4.7			N/A	FV 5.8.4			N/A
FV 3.2			N/A	FV 5.1.7			N/A	FV 5.4.8			N/A	FV 5.8.5			N/A
FV 3.3			N/A	FV 5.2.1			N/A	FV 5.4.9			N/A	FV 5.8.6			N/A
FV 4.1.1			N/A	FV 5.2.2			N/A	FV 5.4.10			N/A	FV 5.8.7			N/A
FV 4.1.2 a			N/A	FV 5.2.3			N/A	FV 5.5.1			N/A	FV 5.8.8			N/A
FV 4.1.2 b			N/A	FV 5.2.4			N/A	FV 5.5.2			N/A	FV 5.8.9			N/A
FV 4.1.3			N/A	FV 5.2.5			N/A	FV 5.6.1			N/A	FV 5.8.10			N/A
FV 4.1.4			N/A	FV 5.3.1			N/A	FV 5.6.2			N/A	FV 5.9.1			N/A
FV 4.2.1			N/A	FV 5.3.2			N/A	FV 5.6.3			N/A	FV 5.10.1			N/A
FV 4.3.1			N/A	FV 5.4.1			N/A	FV 5.7.1			N/A	FV 5.10.2			N/A
FV 5.1.1			N/A	FV 5.4.2			N/A	FV 5.7.2			N/A	FV 5.11.1			N/A
FV 5.1.2			N/A	FV 5.4.3			N/A	FV 5.7.3			N/A				
FV 5.1.3			N/A	FV 5.4.4			N/A	FV 5.8.1			N/A				