

GGN: 4059883947410 Registration number of producer/ producer group (from CB):

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

PROOF OF ASSESSMENT

According to

GRASP General Rules V1.3 July 2015

Option 1

Issued to

Producer Soc. Agr. Orto Sud ss Loc. Cda Scorziello snc, 84025 Eboli (SA), Italy

The Annex contains details of the GRASP results.

The Certification Body Bioagricert srl 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 July 2015.

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

Overall assessment result: Fully compliant

GGN: 4059883947410

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: 18-03-2019

Date of Upload: 01-04-2019

Validity: 18-03-2019 - 02-08-2020 (depending on GLOBALG.A.P. certificate validity)

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GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3

Checklist Individual Producer (Option 1) Valid from: 1 July 2015 Mandatory from: 1 October 2015



Code Ref. GRASP V1.3_July15; English Version GRASP - Checklist Individual Producer (Option 1) Page 3 of 19 (c) GLOBALG.A.P. c/o FoodPlus GmbH Spichernstr.55 | 50672 Cologne, Germany info@globalgap.org www.globalgap.org

| 1. CERTIFICATE HOLDER REGISTRATIC | N DATA | | | | | | | | | | |
|---|---------------------|-------------------|-------------------|-----------------------------|-----|--|--|-----|---|---|------|
| Producer GGN/GLN:* | 405988394741 | 0 | | Registration N ^o | | | | | | | |
| Company name:* | Società Agricol | la Orto sud s.s. | | Address:* | | | Contrada Scorziello snc 84025 Eboli (SA) | | | | (SA) |
| Telephone:* | 0828/1990646 | 328/1990646 | | | | | | | | | |
| Email: | albertorusso@ | oplamaggiolina.i | it | Fax: | | | 0828/19906 | 646 | | | |
| Assessment date:* | 18/03/2019 | | | Contact persor | ו:* | | Russo Albe | rto | | | |
| Previous assessment date(s): | | | | | | | | | | | |
| Does the producer have any other external audi | ts or certification | o covering social | practices? If yes | , which? | | | | | | | |
| Standard 1: | Standard 2: | | | Standard 3: | | | Standard 4 | | | | |
| Valid to: | Valid to: | | | Valid to: | | | Valid to: | | | | |
| | | | | | | | | | | | |
| Has the Certification Body detected any signification | ant breach of leg | al requirement c | concerning labor | conditions? | | | | YES | | 3 | NO |
| Has the Certification Body reported this finding t | to the local/nation | nal responsible a | and competent a | uthority? | | | | YES | 5 | 3 | NO |
| Comments: | | | | | | | | | | | |
| | | | | | | | | | | | |
| Company description: aziena di produzione prin | naria di Baby Lea | af sotto serra | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Did the management sign a self-declaration say | ing that if there v | were employees | GRASP would b | e implemented? | | | | YES | | | NO |
| * Mandatory field | Mandatory field | | | | | | | | | | |

| Are prod | luce handling | (PH) fac | ilities included in the GRASP assessment? | | YES | NO NO |
|---------------|----------------|---------------|--|--------------------------------------|-----------|--|
| | Is produce h | handling | sub-contracted? | | YES | NO NO |
| | Does the pr | roduce ha | andling facility(ies) have any social standards implemented? | | YES | NO If yes, which? |
| | | | | If yes: | Name of | the PH company: |
| | | | GGN/GL | N of the PH company (if applicable): | | |
| Name ar | nd location of | the asse | essed PH Facilities: | | | |
| PH Facility 1 | | PH Facility 4 | | | | |
| PH Facil | ity 2 | | | PH Facil | ty 5 | |
| PH Facil | ity 3 | | | PH Facil | ty 6 | |
| Does the | e company su | ubcontrac | t any other activities? | | YES | □ NO |
| If yes, wl | hich one? | | | Are the s | ubcontrac | ted activities included in the GRASP assessment? |
| | | | Pest and rodent control | | YES | NO NO |
| | | | Crop protection | | YES | NO NO |
| | | | Harvest | | YES | NO NO |
| | | | Others (please specify): 0 | | YES | NO NO |

| 2. STRUCTURE OF EMPLOYM | IENT | | | | | | | | | |
|---|-----------|-----------|--------|-----------------------|--|----------------|-------------------|-----------|--------|-------|
| onth(s) of peak season (if plicable): | | | | | % of employe accommodation the company | on provided by | | | | |
| Nationalities of employees Indiana-Italiana-Peruviana | | | | | | | | | | |
| Total number of employees | Local | | | Cross-Border Migrants | | | National Migrants | | | Total |
| | Permanent | Temporary | Agency | Permanent | Temporary | Agency | Permanent | Temporary | Agency | |
| in agricultural production | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 4 |
| in product handling facility(ies) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 4 |

| 3. PRESENCE DURING THE ASSESSMENT | | | | | | | | |
|--|----------------------------------|----------------------------------|-------------------------|-------|---------------------------|-------|--|--|
| | SITE MANAGEMENT | | PERSON RESPONSIBI | | EMPLOYEES' REPRESENTATIVE | | | |
| Names ¹ : | Anitas Dana Simona | | Russo Alberto | | Giuseppe Gaita | | | |
| Present at the opening meeting? | YES | NO NO | YES | NO NO | YES | NO NO | | |
| Present at the assessment? | YES | NO NO | YES | NO NO | YES | NO NO | | |
| Present at the closing meeting? | YES | NO NO | YES | NO NO | YES | NO NO | | |
| | | | | | | | | |
| OVERALL ASSESSMENT RESULT: (Calculated automatically based on the results per sub-controlpoint) | | | | | Fully compliant | | | |
| Assessment results reviewed with company management? | YES | no No | | | | | | |
| Name of certification body: | Bioagricert srl | | Duration of the assessm | nent: | 3 ore | | | |
| Name of assessor: | Maria Aurora Atonna | | | | | | | |
| Name of company management: | Anitas Dana Simona | | | | | | | |
| ¹ Only mention the names if the persons have agreed to relea | ase there personal data to be up | loaded with the checklist to the | GLOBALG.A.P. Database. | | | | | |

GRASP CHECKLIST

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | |
|-------|--|---|----------------------------|-----------------|-----|
| | | | Y | Ν | N/A |
| EMPL | OYEES' REPRESENTATIVE(S) | | | | |
| 1 | CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management throu | gh regular meetings where labor i | issues are | addresse | d? |
| | CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place communicated to all employees. The employees' representative(s) shall be aware of his/her/their role and rights and be abl management. Meetings between employees' representative(s) and the management occur at accurate frequency. The dialor the company employs less than 5 employees. | in the ongoing year or production e to discuss complaints and sugg | n period ar estions wit | nd is th the | |
| 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. | | х | | |
| 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). | | х | | |
| 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. | | х | | |
| сомі | PLIANCE LEVEL CONTROL POINT 1: (Calculated automatically based on the results per sub-controlpoint) | | Fu | Ily compli | ant |
| Evide | nce/Remarks: elezione avvenuta il 3/1/2019 di G.G effettuata formazione il 15/1/2019 sulle responsabilità del rappresentante d | ei lavoratori, riunioni bilaterali per | iodica del | 03/1/2019 | į |
| Corre | ctive Actions: | | | | |
| | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | | | | | | |
|-------|---|-----------------------------------|-----------------|---|-----|--|--|--|--|--|
| | | | Y | Ν | N/A | | | | | |
| сомі | PLAINT PROCEDURE | | | | | | | | | |
| 2 | CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees ca | an make a complaint or suggestior | ? | | | | | | | |
| | 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. The procedure specifies a timeframe to answer complaints and suggestions and take corrective actions. 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. | | х | | | | | | | |
| 2.2 | Employees are regularly and actively informed about the complaint and suggestion procedure. | 🖹 <mark> </mark> | х | | | | | | | |
| 2.3 | The procedure states clearly that employees will not be penalized for filing complaints or suggestions. | | х | | | | | | | |
| 2.4 | Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management. | 2 | х | | | | | | | |
| 2.5 | The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month). | 🖹 <mark> </mark> 🔒 | х | | | | | | | |
| 2.6 | The complaints, suggestions and their follow-up are documented and available for the last 24 months. | | х | | | | | | | |
| СОМІ | PLIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint) | | Fully compliant | | | | | | | |
| | Evidence/Remarks: procedura segnalazione rev 2 del 15/1/2019prevista la forma anonima e tempo massimo di gestione 1mese; presente cassetta per comunicazione anonima. Non sono presenti segnalazione negli ultimi 24 mesi | | | | | | | | | |
| Corre | ctive Actions: | | | | | | | | | |
| | | | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | CC | OMPLIAN | CE | | | | | |
|--------|--|-------------------------------------|------------|---------|-------|--|--|--|--|--|
| | | | Y | Ν | N/A | | | | | |
| SELF- | DECLARATION ON GOOD SOCIAL PRACTICES | | | | | | | | | |
| 3 | CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees? | yees' representative(s) and has thi | is been co | mmunica | ed to | | | | | |
| | 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. | | | | | | | | | |
| 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. | | х | | | | | | | |
| СОМР | COMPLIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint) | | | | | | | | | |
| Eviden | Evidence/Remarks: Autodichiarazione sulle buone pratiche sociali rev 02 del 10/1/2019 oggetto di formazione | | | | | | | | | |
| Correc | tive Actions: | | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | | | | | | | |
|--------|---|--------------------------------------|-----------------|------------|-----|--|--|--|--|--|--|
| | | | Y | Ν | N/A | | | | | | |
| ACCE | ACCESS TO NATIONAL LABOUR REGULATIONS | | | | | | | | | | |
| 4 | CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have know | ledge of or access to recent natior | nal labor re | egulations | ? | | | | | | |
| | 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 | | | | | | | | |
| COMF | PLIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint) | | Fully compliant | | | | | | | | |
| Evider | nce/Remarks: verbale di consegna di tabelle salariali aggiornate al 10/01/2018 accesso alla legislazione nationale sia in aziene | da che presso il proprio riferimento | sindacale | 9 | | | | | | | |
| Correc | ctive Actions: | | | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | CC | CE | | | | | |
|--|---|--------------|----|-------------|-----|--|--|--|--|
| | | | Y | Ν | N/A | | | | |
| WORKING CONTRACTS | | | | | | | | | |
| 5 | CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicabl they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the employee and the employer? | | | | | | | | |
| | 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 their legal status and working permit. 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. | | | | | | | | |
| 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. | | х | | | | | | |
| 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. | | х | | | | | | |
| COMP | LIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint) | | Fu | lly complia | ant | | | | |
| Evidence/Remarks: visto contratto di S.G valido dal 2/1/2019 al 31/1/2019 precedente contratto dal 18/6/2018 al 31/12/2018 bracciante agricolo busta paga Novembre 2018 17 gg 6,50 ore gg firma presenza mese di novembre.contratto con G.G dal 3/7/18 al 31/12/18 rinnovo anno in corso presente mansione operaio specializzato busta paga dicembre 19 gg+ 5 ore straordinario +TFR | | | | | | | | | |
| Correct | orrective Actions: | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | | | | | |
|--|---|--------------|------------|-------------|-----|--|--|--|--|
| | | | Y | Ν | N/A | | | | |
| PAYS | LIPS | | | | | | | | |
| 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). Employees sign or receive 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). | | х | | | | | | |
| 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.). | | х | | | | | | |
| 6.3 | The records of payments are kept for at least 24 months. | | х | | | | | | |
| сомі | PLIANCE LEVEL CONTROL POINT 6: (Calculated automatically based on the results per sub-controlpoint) | | Fu | illy compli | ant | | | | |
| | nce/Remarks: visto contratto di S.G valido dal 2/1/2019 al 31/1/2019 precedente contratto dal 18/6/2018 al 31/12/2018 braccia presenza mese di novembre.contratto con G.G dal 3/7/18 al 31/12/18 rinnovo anno in corso presente mansione operaio specia | | | | | | | | |
| Corre | ctive Actions: | | | | | | | | |
| | | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | CC | ЭE | | | | | | | |
|--|--|--------------|----|----|-----|--|--|--|--|--|--|
| | | | Y | Ν | N/A | | | | | | |
| WAGE | WAGES | | | | | | | | | | |
| 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 at least the legal minimum wage (on average) within regular working hours. | | | | | | | | | | |
| 7.1 | Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days). | | х | | | | | | | | |
| 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 | | | | | | | | |
| COMPLIANCE LEVEL CONTROL POINT 7: (Calculated automatically based on the results per sub-controlpoint) | | | | | | | | | | | |
| Evidence/Remarks: salari in linea con la legislazione vigente | | | | | | | | | | | |
| Correct | Corrective Actions: | | | | | | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | |
|-------|--|---------------------------------------|------------|-------------|------|
| | | | Y | Ν | N/A |
| NON- | EMPLOYMENT OF MINORS | | | | |
| 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 nationa children–as core family members–are working at the company, they are not engaged in work that is dangerous to their heal 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. | A A A A A A A A A A A A A A A A A A A | | | x |
| COMF | PLIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint) | | Fu | illy compli | iant |
| Evide | nce/Remarks: non presenti minori in azienda | | | | |
| | | | | | |
| Corre | ctive Actions: | | | | |
| | | | | | |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | |
|--------|--|------------------------------------|------------|------------|------|
| | | | Y | Ν | N/A |
| ACCE | SS TO COMPULSORY SCHOOL EDUCATION | | | | |
| 9 | CP: Do the children of employees living on the company's production/handling sites have access to compulsory school edu | ucation? | | | |
| | CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislati access to compulsory school education, either through provided transport to a public school or through on-site schooling. | on) living on the company´s produc | tion/hand | ling sites | have |
| 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 |
| COMF | Calculated automatically based on the results per sub-controlpoint | | No | ot applica | ble |
| Evide | nce/Remarks: non presenti minori in azienda | | | | |
| Correc | ctive Actions: | | | | |
| | | | | | |

| | | Y | Ν | N/A |
|---|---|--|---|--|
| ECORDING SYSTEM | | | | |
| 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 o daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by representative(s). | vertime transparent for both em the employees and accessible | ployees and for the emplo | employer oyees´ | on a |
| A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.). | | x | | |
| The records indicate the regular working time for employees on a daily basis. | | х | | |
| The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis. | | х | | |
| The records indicate the breaks/festive days for the employees (on a daily basis). | | х | | |
| The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock). | | x | | |
| Access to these records is provided to the employees' representative(s). | 🗈 🟚 🏜 | x | | |
| The records are kept for at least 24 months. | | х | | |
| IANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint) | I | Ful | lly compli | ant |
| | | | | |
| ive Actions: | | | | |
| | 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 o daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by representative(s). A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.). The records indicate the regular working time for employees on a daily basis. The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis. The records indicate the breaks/festive days for the employees (on a daily basis). The records indicate the breaks/festive days for the employees (e.g. regularly signed record sheet, checking clock). Access to these records is provided to the employees' representative(s). The records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock). Access to these records is provided to the employees' representative(s). The records are kept for at least 24 months. IANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint) e/Remarks: visto contratto di S.G valido dal 2/1/2019 al 31/1/2019 precedente contratto dal 18/6/2018 al 31/12/2018 braccia presenza mese di novembre.contratto con G.G dal 3/7/18 al 31/12/18 rinnovo anno in corso presente mansione operaio specia | 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 em daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by the employees and accessible representative(s). A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.). Image: Comparison of the employees on a daily basis. The records indicate the regular working time for employees on a daily basis. Image: Comparison of the employees on a daily basis. The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis. Image: Comparison of the employees on a daily basis. The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock). Image: Comparison of the employees representative(s). Access to these records is provided to the employees representative(s). Image: Comparison of the employees representative(s). The records are kept for at least 24 months. Image: Comparison of the employees or the employees or the results per sub-controlpoint) IANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint) e/Remarks: visto contratto di S.G valido dal 2/1/2019 al 31/1/2019 precedente contrato dal 18/6/2018 al 31/12/2018 bracciante agricolo busta paga No | 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 adaily basis. A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.). Image: Company that makes working time for employees on a daily basis. Image: Company that makes working time for employees and accessible for the employees on a daily basis. 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Image: Company timage: Company time for employees on a daily basis. I | 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 employees? A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.). Image: Comparison of the employees on a daily basis. Image: |

| N° | CONTROL POINT & COMPLIANCE CRITERIA | VERIFICATION | COMPLIANCE | | | |
|--|--|--------------|------------|---|-----|--|
| | | | Y | Ν | N/A | |
| WORK | ING HOURS & BREAKS | | | | | |
| 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. | | х | | | |
| 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 | | | |
| COMP | COMPLIANCE LEVEL CONTROL POINT 11: (Calculated automatically based on the results per sub-controlpoint) Fully complian | | | | | |
| Evidence/Remarks: presente registro giornaliero controfirmato dal dipendente | | | | | | |
| Corrective Actions: | | | | | | |

RECOMMENDATIONS FOR GOOD PRACTICE

| N° | CONTROL POINT & COMPLIANCE CRITERIA |
|--------|--|
| | |
| ADDITI | IONAL SOCIAL BENEFITS |
| 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.). |
| Eviden | ce/Remarks: 0 |
| | |