

GGN:

4049928598714

CSQA's CERTIFICATION NUMBER:

62796

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

LETTER OF CONFORMANCE

According to the GRASP general rules v2 Sep 2022

Option 2

Issued to:

Rilasciato a:

Ortoromi Società Cooperativa Agricola

Sede legale / Legal address: Via Piovega, 55 - 35010 BORGORICCO (PD)

Geolocalizzazione / Geolocation: 45.54308, 11.93285

Country of production: ITALY

Paese di produzione: ITALIA

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

CSQA Certificazioni S.r.l. 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	Harvest included/excluded; Product handling included/excluded	Number of producer group members/production sites
Baby leaf lettuce / Lattughino	Harvest: included Product handling: included	6
Corn salad/Lamb's lettuce / Valeriana	Harvest: included Product handling: included	6
Radicchio / Radicchio (Triestino, Variegato)	Harvest: included Product handling: included	2
Baby leaf Chicory / (Radicchietto)	Harvest: included Product handling: included	4
Baby leaf rocket / Rucola	Harvest: included Product handling: included	5
Baby leaf spinach / Spinacino	Harvest: included Product handling: included	6

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Product	Harvest included/excluded; Product handling included/excluded	Number of producer group members/production sites
Indivia Riccia / Curly endive	Harvest: included Product handling: included	2
Scarola / Escarole/Broad- leaf endive	Harvest: included Product handling: included	2
Lettuce / Lattuga (Iceberg e Trocadero)	Harvest: included Product handling: included	1
Spinach / Spinacio	Harvest: included Product handling: included	6
Pan di Zucchero / Sugarloaf	Harvest: included Product handling: included	1
Chard (Red Chard	Harvest: included Product handling: included	1
Parsley / Prezzemolo	Harvest: included Product handling: included	1
Bulls blod	Harvest: included Product handling: included	1

ANNEX for GGN 4049928598714

Type of audit/inspection: Announced

Audit mode: On-site audit

Number of workers (including PHUs): 104

Family farm: No

Workers' interview: Yes

Product Handling Units (PHUs)

GGN / GLN	PHU name, address, geolocation	Product(s)
4049928598714	Ortoromi Società Cooperativa Agricola Via Piovega, 55 - 35010 BORGORICCO (PD) 45.5511, 11.9333	Baby leaf lettuce / Lattughino Corn salad/Lamb's lettuce / Valeriana Radicchio / Radicchio (Radicchietto Triestino, Variegato) Baby leaf rocket / Rucola Baby leaf spinach / Spinacio Indivia Riccia / Curly endive Scarola / Escarole/Broad-leaf endive Lettuce / Lattuga (Iceberg e Trocadero)
	Ortoromi Società Cooperativa Agricola Via Olmo, 30 - 84092 BELLIZZI (SA) 40.6173, 14.9180	Spinach / Spinacio Pan di Zucchero / Sugarloaf Chard (Red Chard Parsley / Prezzemolo Bulls blod

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Producer Group Members (Option 2)

Product (s)	GLOBALG.A.P. Number (GGN) or GLN	Producer name and address	Producer group members with workers/without workers/family farm
Baby leaf chicory	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Baby leaf chicory	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf chicory	4049929431294 CSQA 448P001-007	Az. Agr. Bovo Francesco Stroppari 29, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf chicory	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO VIA PORDELIO, 30013, CAVALLINO TREPORTI	With worker
Baby leaf chicory	4049928116970 CSQA 448P001-003	Az. Agr. Pelosin Filippo Boscalto Ovest 7, 35010, Loreggia (PD)	With worker
Baby leaf lettuce	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker

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Product (s)	GLOBALG.A.P. Number (GGN) or GLN	Producer name and address	Producer group members with workers/without workers/family farm
Baby leaf lettuce	4049929431294 CSQA 448P001-007	Az. Agr. Bovo Francesco Stroppari 29, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf lettuce	4050373279998 CSQA 448P001-009	Az. Agr. Pelosin Fabio Via Boscalto Ovest , 35010 , Loreggia (PD)	With worker
Baby leaf lettuce	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO VIA PORDELIO, 30013, CAVALLINO TREPORTI	With worker
Baby leaf rocket	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Baby leaf rocket	4049928116970 CSQA 448P001-003	Az. Agr. Pelosin Filippo Boscalto Ovest 7, 35010, Loreggia (PD)	With worker
Baby leaf rocket	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf rocket	4050373279998 CSQA 448P001-009	Az. Agr. Pelosin Fabio Via Boscalto Ovest , 35010 , Loreggia (PD)	With worker

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Baby leaf rocket	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO VIA PORDELIO, 30013, CAVALLINO TREPORTI	With worker
Baby leaf spinach	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Baby leaf spinach	4049928116970 CSQA 448P001-003	Az. Agr. Pelosin Filippo Boscalto Ovest 7, 35010, Loreggia (PD)	With worker
Baby leaf spinach	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf spinach	4049929431294 CSQA 448P001-007	Az. Agr. Bovo Francesco Stroppari 29, 35010, Villanova di Camposampiero (PD)	With worker
Baby leaf spinach	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO VIA PORDELIO, 30013, CAVALLINO TREPORTI	With worker
Baby leaf spinach	4050373279998 CSQA 448P001-009	Az. Agr. Pelosin Fabio Via Boscalto Ovest , 35010 , Loreggia (PD)	With worker

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Chard	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Corn salad/Lamb's lettuce	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Corn salad/Lamb's lettuce	4049928116970 CSQA 448P001-003	Az. Agr. Pelosin Filippo Boscalto Ovest 7, 35010, Loreggia (PD)	With worker
Corn salad/Lamb's lettuce	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Corn salad/Lamb's lettuce	4049929431294 CSQA 448P001-007	Az. Agr. Bovo Francesco Stroppari 29, 35010, Villanova di Camposampiero (PD)	With worker
Corn salad/Lamb's lettuce	4050373279998 CSQA 448P001-009	Az. Agr. Pelosin Fabio Via Boscalto Ovest , 35010 , Loreggia (PD)	With worker
Corn salad/Lamb's lettuce	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO VIA PORDELIO, 30013, CAVALLINO TREPORTI	With worker

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Curly endive/Frisée	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Curly endive/Frisée	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Escarole/Broad-leaf endive	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Escarole/Broad-leaf endive	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Lettuce	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Radicchio	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Radicchio	4049928116970 CSQA 448P001-003	Az. Agr. Pelosin Filippo Boscalto Ovest 7, 35010, Loreggia (PD)	With worker

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Spinach	4049929431287 CSQA 448P001-004	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto Ovest 9, 35010, Loreggia (PD)	With worker
Spinach	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker
Spinach	4050373279998 CSQA 448P001-009	Az. Agr. Pelosin Fabio Via Boscalto Ovest , 35010 , Loreggia (PD)	With worker
Sugarloaf	4049928571830 CSQA 448P001-001	Società Agricola Bovo Rino e Francesco s.s. Stroppari 25, 35010, Villanova di Camposampiero (PD)	With worker

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