

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: 45.5511, 11.9333

Country of production: ITALY

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, Corn salad / Lamb's lettuce, Baby leaf spinach, Baby leaf rocket, Radicchio, Baby leaf chicory, Chard, Spinach, Lettuce	Harvest: included Product handling: included	6

The current status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Date of Issuing 17/04/2024

Valid from 17/04/2024

Valid to 27/03/2025

Date of approval decision 17/04/2024

Authorized by:
The Chief Executive Officer

Dr. Pietro Bonato

ANNEX for GGN 4049928598714

Type of audit/inspection: Announced

Audit mode: On-site audit

Number of workers (including PHUs): 600

Family farm: No

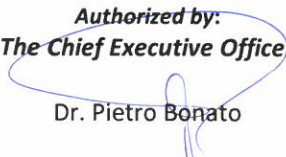
Workers' interview: Yes

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 lettuce, Baby leaf rocket, Corn salad / Lamb's lettuce, Baby leaf spinach	4049928571830	Società agricola BovoRino e Francesco Via Veniera, Rovigo (RO) – 45100	With workers
Baby leaf lettuce, Baby leaf rocket, Corn salad / Lamb's lettuce, Baby leaf spinach, radicchio	4049928116970	AZ. AGR. PELOSIN FILIPPO Via Ostiglia, Loreggia (PD) - 35010	With workers
Baby leaf lettuce, Baby leaf rocket, Corn salad / Lamb's lettuce, Baby leaf spinach	4063651921076	AZ.AGR.CA' GIACINTO DI BALLARIN ROBERTO Via Pordelio, Cavallino Treporti (VE) 31033	With workers
Baby leaf lettuce, Corn salad / Lamb's lettuce, Baby leaf spinach	4049929431294	BOVO FRANCESCO Via Giovanni Pascoli - Mirano 30035	Family farm
Baby leaf lettuce, Baby leaf rocket, Corn salad / Lamb's lettuce, Baby leaf spinach, Babt leaf chicory, spinach, chard	4049929431287	Az. Agr. Corradi di Pelosin Elio e Fabio s.s. Via Boscalto ovest 9 – Loreggia (PD)	With workers
Baby leaf lettuce, Baby leaf rocket, radicchio	4050373279998	Az. Agr. Pelosin Fabio Via Nogarola 28 Castelfranco Veneto (TV)	Without workers

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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, Corn salad / Lamb's lettuce, Baby leaf spinach, Baby leaf rocket, Radicchio, Baby leaf chicory, Chard, Spinach, Lettuce
4049928598714	Ortoromi Società Cooperativa Agricola Via Olmo, 30 - 84092 BELLIZZI (SA) 40.6173, 14.9180	Baby leaf lettuce, Corn salad / Lamb's lettuce, Baby leaf spinach, Baby leaf rocket, Radicchio, Baby leaf chicory, Chard, Spinach, Lettuce,

Number of workers in PHUs: 600

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