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



GGN: 4049929102293 Registration number of producer/ producer group (from CB): IQC IL4266

# 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 TOREM DORON EIN YAHAV, 2,, 86820 EIN YAHAV, Israel

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

The Certification Body INSTITUTE OF QUALITY & CONTROL Ltd. 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: Not compliant, but some steps taken

#### GGN: 4049929102293

#### Assessment result in detail:

Control Point 1	Not compliant
Control Point 2	Not compliant, but some steps taken
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: 26-12-2017

Date of Upload: 23-01-2018

Validity: 26-12-2017 - 25-12-2018 (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	ON DATA									
Producer GGN/GLN:*	4049929102293		Registration N°:		IQC IL4266					
Company name:*	Doron Torem	pron Torem				Moshav Ein Yhav				
Telephone:*	972-52-3666349	)72-52-3666349								
Email:	dtorem@arava.co.il		Fax:							
Assessment date:*	26/12/2017		Contact persor	1:*		Doron Tore	m			
Previous assessment date(s):	09/12/2015 20/12/2016									
Does the producer have any other external audi	ts or certification 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 legal requirement c	oncerning labor	conditions?				YES			NO
Has the Certification Body reported this finding t	to the local/national responsible a	and competent a	uthority?				YES			NO
Comments:										
Company description: Family farm growing tom	atoes & pepers, 10 Thai salarie	d employees. Ci	rope are GLOBA	LG.A.P. certified						
Did the management sign a self-declaration say	ing that if there were employees	GRASP would b	e implemented?				YES		א [	NO
* Mandatory field										

Are prod	luce handling	g (PH) fac	ilities included in the GRASP assessment?		YES	NO NO	
	Is produce	handling	sub-contracted?		YES	NO NO	
	Does the p	oes the produce handling 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	f the asse	essed PH Facilities:				
PH Facility 1		PH Facil	ty 4				
PH Facil	ity 2			PH Facil	PH Facility 5		
PH Facil	ity 3			PH Facil	ty 6		
Does the	e company si	ubcontrad	ct any other activities?		YES	NO NO	
If yes, w	hich one?			Are the s	ubcontrac	ted activities included in the GRASP ass	sessment?
			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									
Month(s) of peak season (if applicable):	DEC MAY						% of employe accommodation the company	on provided by		
Nationalities of employees	onalities of employees Israel; Thai									
Total number of employees	Local			Cross-Border Migrants			National Migrants			Total
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency	
in agricultural production	2	0	0	0	0	0	10	0	0	12
in product handling facility(ies)	2	0	0	0	0	0	10	0	0	12
Total	2	0	0	0	0	0	10	0	0	12

3. PRESENCE DURING THE ASSESSMENT									
	SITE MANAGEMENT		PERSON RESPONSIB		EMPLOYEES' REPRESENTATIVE				
Names <sup>1</sup> :	Doron Torem		Doron Torem		Sompon Kumthisong				
Present at the opening meeting?	YES	□ NO	YES	D NO	YES	NO NO			
Present at the assessment?	YES	□ NO	YES	NO NO	YES	NO NO			
Present at the closing meeting?	YES	NO NO	YES	D NO	YES	NO NO			
OVERALL ASSESSMENT RESULT:       (Calculated automatically based on the results per sub-controlpoint)         Not compliant, but some steps taken									
Assessment results reviewed with company management?	YES	no No							
Name of certification body:	IQC		Duration of the assessn	nent:	3.5				
Name of assessor:	Hila Chen Ben Asher								
Name of company management:	Doron Torem								
<sup>1</sup> Only mention the names if the persons have agreed to release there personal data to be uploaded with the checklist to the GLOBALG.A.P. Database.									

## **GRASP CHECKLIST**

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	N COMPLIANCE								
			Y	Ν	N/A						
EMPI	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 through regular meetings where labor issues are addressed?										
	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.										
1.1	The election/nomination procedure has been defined and communicated to all employees.			х							
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.			х							
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.	🖹 造		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							
сом	PLIANCE LEVEL CONTROL POINT 1: (Calculated automatically based on the results per sub-controlpoint)		N	ot complia	int						
Evide	nce/Remarks: was presented A documentation dated 26/9/17 that the Thai worker SOMPON KUMTHISONG Appointed repr	esentatives of employees in front of	of the farm	n owners							
Corre	ctive Actions:										

CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE								
		Y	Ν	N/A						
CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees ca	an make a complaint or suggestior	ו?								
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.										
A documented complaint and suggestion procedure is available, appropriate to the size of the company.			x							
Employees are regularly and actively informed about the complaint and suggestion procedure.	A A A A A A A A A A A A A A A A A A A	х								
The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		х								
Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.	2	x								
The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).	🖹 <mark> </mark>		х							
The complaints, suggestions and their follow-up are documented and available for the last 24 months.			x							
LIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint)		Not compliant, but some steps taken								
Evidence/Remarks: The process submission of complaints is not documented The complaint has stated verbally is usually resolved immediately in any case the solution given verbally and there is no documentation										
tive Actions:										
	LAINT PROCEDURE         CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed without being penalized and are discussed in meetings between the employees' representative(s) and the management complaints and suggestions and take corrective actions. Complaints, suggestions and their follow-up from the last 24 months:         A documented complaint and suggestion procedure is available, appropriate to the size of the company.         Employees are regularly and actively informed about the complaint and suggestion procedure.         The procedure states clearly that employees will not be penalized for filing complaints or suggestions.         Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.         The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).         The complaints, suggestions and their follow-up are documented and available for the last 24 months.         LIANCE LEVEL CONTROL POINT 2:       (Calculated automatically based on the results per sub-controlpoint)         rce/Remarks: The process submission of complaints is not documented implaint has stated verbally and there is no documented implaint has stated verbally is usually resolved immediately in any case	LAINT PROCEDURE         CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees can make a complaint or suggestion complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informed about its existence, complain made without being penalized and are discussed in meetings between the employees' representative(s) and the management. The procedure specifies a time complaints and suggestions and take corrective actions. Complaints, suggestions and their follow-up from the last 24 months are documented.         A documented complaint and suggestion procedure is available, appropriate to the size of the company.       Image: Complaint and suggestion procedure is available, appropriate to the size of the company.         Employees are regularly and actively informed about the complaint and suggestion procedure.       Image: Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.         The procedure states clearly that employees will not be penalized for filing complaints or suggestions.       Image: Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.         The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).       Image: Complaints, suggestions and their follow-up are documented and available for the last 24 months.         LIANCE LEVEL CONTROL POINT 2:       (Calculated automatically based on the results per sub-controlpoint)         cer/Remarks: The process submission of complaints is not documented in the solution given verbally and there is no documentation	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 available and implemented in the company exists. The employees can make a complaint or suggestion?         CC: A complaint and suggestion procedure available and implemented in the company exists. The employees are regularly informed about its existence, complaints and suggestion procedure specifies a timeframe to complaints and suggestion and take corrective actions. Complaints, suggestions and their follow-up from the last 24 months are documented.         A documented complaint and suggestion procedure is available, appropriate to the size of the company.       Image: Complaints and suggestion procedure is available, appropriate to the size of the company.         Employees are regularly and actively informed about the complaint and suggestion procedure.       Image: Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.       X         The procedure states clearly that employees will not be penalized for filing complaints or suggestions.       Image: Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.       X         The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).       Image: Complaints, suggestions and their follow-up are documented and available for the last 24 months.       Image: Complaints, complaints, suggestions and their follow-up are documented and available for the last 24 months.       Image: Complaints, suggestions and their follow-up are documented and available for the last	Control Cost Cost Cost Cost Cost Cost Cost Cost						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE								
			Y	Ν	N/A						
SELF-	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 employ the employees?	yees' representative(s) and has thi	s been co	mmunicat	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).		х								
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.	🕺 🏜 🖍	х								
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		х								
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.				х						
СОМРІ	LIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint)		Fu	lly complia	ant						
	Evidence/Remarks: Presented a written statement on the policy of having employees include social benefits. The statement is a part of the employment contract Was presented to the employee's employment contract of SOMPON KUMTHISONG from Thailnd singed on 15/12/15										
Correct	Corrective Actions:										

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	CE							
			Y	Ν	N/A						
ACCES	SS 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								
COMPI	LIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)		Fu	lly compli	ant						
Evidence/Remarks: Doron Torem the owner of the farm responsible for the welfare of employees, Presented a signed document 20/11/15, know the employment laws, If necessary, the information is also available online											
Correct	Corrective Actions:										

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	COMPLIANC					
			Y	Ν	N/A				
WORK	ING CONTRACTS								
5	CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage an 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.		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						
COMPI	LIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint)		Fu	Ily complia	ant				
No., fir	Evidence/Remarks: were presented employment contracts, During the assessment I chose at random employee's employment contract, the contract includes details of employee as pasport No., first & last name SOMPON KUMTHISONG, THAILND, date of birth, date of commencement of employment, salary, working hours, Hebrew AND Thai								
Correct	Corrective Actions:								

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE							
			Y	Ν	N/A					
PAYS	SLIPS									
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.									
3.1	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							
сомі	PLIANCE LEVEL CONTROL POINT 6: (Calculated automatically based on the results per sub-controlpoint)		Fu	lly compli	ant					
day,	nce/Remarks: Sampled salary slip and document of monthly working hours signed by the employee - SOMPON KUMTHISO by the end of the month the hours document give to the owner Doron Torem he signed on the document as well as the em ng hours Overtime working, holyday, ect.									
Corre	ctive Actions:									

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COM		CE						
			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								
СОМРІ	COMPLIANCE LEVEL CONTROL POINT 7:       (Calculated automatically based on the results per sub-controlpoint)										
Evidence/Remarks: An example of sallry slip I checked for a Thai worker SOMPON KUMTHISONG During11/2017 he worked 188 hours 26 days = 7.23 h/d, 52 additional repayment of 125% Additional repayment Received - recupera tion days, Social Security											
Correct	Corrective Actions:										

CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION		OMPLIAN	ICE
		Y	Ν	N/A
EMPLOYMENT OF MINORS				
CP: Do records indicate that no minors are employed at the company?				
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.		х		
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
<b>LIANCE LEVEL CONTROL POINT 8:</b> (Calculated automatically based on the results per sub-controlpoint)		Fu	lly compli	iant
nce/Remarks: In work contracts of employees have documentation of date of birth, and a copy of employee pasport they are r	no employment of under 18 years	old		
clive Actions:				
	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 children—as core family members—are working at the company, they are not engaged in work that is dangerous to their healt them from finishing their compulsory school education. 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. 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. LIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint)	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 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 der them from finishing their compulsory school education. 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. 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. LIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint) ce/Remarks: In work contracts of employees have documentation of date of birth, and a copy of employee pasport they are no employment of under 18 years of	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 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 them from finishing their compulsory school education. 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. 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. LIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint) ce/Remarks: In work contracts of employees have documentation of date of birth, and a copy of employee pasport they are no employment of under 18 years old	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 at the company, they are not engaged in work that is dangerous to their health and safety, jeopardizes their development, or previtem from finishing their compulsory school education. 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. 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. LIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint) Ce/Remarks: In work contracts of employees have documentation of date of birth, and a copy of employee pasport they are not employment of under 18 years old

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 ed	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/handl	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).	🖹 <mark>ते 🎍</mark> 🚺			x
9.3	There is evidence of an on-site schooling system when access to schools is not available.	🖹 🕋 🎽 🚺			x
СОМ	<b>PLIANCE LEVEL CONTROL POINT 9:</b> (Calculated automatically based on the results per sub-controlpoint)		No	ot applica	ble
Evide	nce/Remarks: None work of minors on the farm, and no minors live on the farm - see Israel GRASP NIG for this point				
Corre	ctive Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	Ν	N/A
гіме і	RECORDING SYSTEM				
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 c daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by representative(s).				on a
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.		х		
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.		х		
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).		х		
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).		х		
10.6	Access to these records is provided to the employees' representative(s).	🖹 🚺 🏜	х		
10.7	The records are kept for at least 24 months.		х		
COMP	<b>Calculated automatically based on the results per sub-controlpoint</b>		Ful	ly compli	ant
the sal	nce/Remarks: Registration hours of work is done manually by the employees and at the end of each month the owner of the fa lary is paid. Was presented a document of hours registration for employee SOMPON KUMTHISONG During11/2017 ments maintained over 7 years according to law.	arm -DORON TOREM approves	the report, a	according	to whic
Correc	tive Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	Ν	N/A
WORI	KING HOURS & BREAKS				
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective barga	aining 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.		х		
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.	🖹 🚺 🎽	х		
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		х		
COM	<b>Calculated automatically based on the results per sub-controlpoint</b>		Fu	Ily compli	ant
	nce/Remarks: Hours of Work and Rest expressed in the pay slip enshrined by individual contracts of each employee . Was pr signed by employee and farm owner. Thai agricultural workers is above the minimum salary practiced today.	esented a contract of employment	registratio	on page o	working
Corrective Actions:					

# RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA					
ADDITI	ADDITIONAL 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.).					
	ce/Remarks: Employees get,: bonuses , Specifying an events as holidays , birthday, Professional training professional, training given if necessary as pest control , there are Health ce for all employees					