Announced ⊠ Unannounced Remote □ Off-site and on-site audit □ On-site audit ⊠

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

Letter of Conformance

GRASP general rules v2 Sep 2022

Option 2 - producer group

Issued to

Az. Agr. Il Biviere di Giangiacomo Borghese

C/da Case Biviere, snc 96016 Lentini (SR) Italv

37.30027, 14.95829

The Annex contains details of the producers and product handling units included in the scope of this letter of conformance.

The Certification Body (SGS Italia S.p.A.) d 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	Number of producer group members/production sites	Harvest included	Product handling
Orange	5	Yes	Yes
Lemon	3	Yes	Yes
Clementine	2	Yes	Yes
Mandarin	3	Yes	Yes
Grapefruit	1	Yes	Yes

Number of workers (including PHUs): 18 Family farm: No Workers' interview: Yes

Date of Issue (printing date of letter of conformance): 19/11/2024

Valid from: 19 November 2024 Valid to: 20 July 2025

Authorised by: Paola Santarelli

Date of certification decision: 19 November 2024 (Issue 1)

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GGN: 4049929943759



ANNEX for GLOBALG.A.P. Identification Number (GGN) 4052852650977 Date of issue: 19/11/2024

Producer group members (Option 2) Production sites (Option 1 individual multisite producer with QMS)

Product(s)	GLOBALG.A.P . number (GGN) or GLN	Company/producer/sit e name and address	Producer group members/productio n site with workers/without workers/family farm
Orange Lemon Clementine Grapefruit Mandarin	4049929943759	Az. Agr. II Biviere di G. Borghese C.da Contrada Biviere snc Lentini (SR)	Producer group members with workers
Lemon Orange	4063651298291	Gulino Paolo Strada Benalì, 300 96100 Siracusa	Family farm
Orange Lemon Mandarin Clementine	4063061423344	Due fiumi di Paternò Giulia & C. sas C/da Sangiuliano Melilli (SR)	Producer group members with workers
Orange	4063061423375	Gallo Giulia C/da Capocorso Siracusa	Producer group members with workers
Orange Mandarin	4063651633085	Bisicchia Giuseppe C.da Contrada Biviere snc Lentini (SR)	Producer group members with workers



Product handling units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4049929943759	Az. Agr. II Biviere di Giangiacomo Borghese C/da Case Biviere, snc 96016 Lentini (SR) - Italy 37.30027, 14.95829	Orange, Lemon, Mandarin, Grapefruit, Clementine

Number of workers in PHUs: 18

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