

**INFORMATION ON CHANGES IN CPCC AF, CB, FV, AB, PY and PG
IN IFA VERSION 5.1 – Publication 30 June 2017**



1. Background for Changes

The main reason for issuing an update of the IFA Standard is because of amendments in Compliance Criteria (CC) of 5.2.1 and 5.2.2 of the Crops Base module. In the first edition of V5.0 it was indicated that these Control Points (CP) will become Major Musts as of 1 July 2017. The Secretariat took this opportunity to include other changes that the relevant Technical Committees agreed upon. These include a level change of AF 16 Food Fraud and FV 5.7.3 (laboratory requirements for water testing). Furthermore, the inclusion of the new Hops sub-scope in this update, resulted in a change of version to 5.1.

We also used this opportunity to make adjustments to the text where necessary.

Please also see the Edition Update Registers on the last page of each document.

For an update of the General Regulations and QMS Checklist changes in V5.1, please see the published documents with traceable changes: [Part I](#), [Part II](#) and [Part III](#) with tracked changes as well as [Crops](#), [Aquaculture](#) and [Livestock Rules](#) and [QMS Checklist](#) with tracked changes.

All Farm Base Module:

| Intro/CP/CC/Level | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|-------------------|------------------|--|
| AF - Introduction | | New IFA graphic with Hops as new sub-scope for crops |
| AF 16.1 - Level | Recom. | Minor Must |
| AF 16.2 - Level | Recom. | Minor Must |

Crops Base Module:

| CP/CC/Title/Annex | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|-------------------|---|--|
| CB 5.2.1 - Level | Minor Must (Will become Major Must as of 1 July 2017) | Major Must (obligatory as Major Must from 1 July 2017) |
| CB 5.2.2 - Level | Minor Must (Will become Major Must as of 1 July 2017) | Major Must (obligatory as Major Must from 1 July 2017) |

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| CB 7.6 - Title | Plant Protection Product Residue Analysis (N/A for Flowers and Ornamental Production) | Plant Protection Product Residue Analysis (N/A for Flowers and Ornamental or Plant Propagation Material Production) |
| CB 7.11.1 - CP | Are records available if substances are used on crops and/or soil that are not covered under the section Fertilizer and Plant Protection Products? | Are records available for all other substances, including those that are made on-farm, if substances are used on crops and/or soil that are not covered under the section Fertilizer and Plant Protection Products sections? |
| CB 7.11.1 - CC | <p>If home-made preparations, plant strengtheners, soil conditioners, or any other such substances are used on certified crops, records shall be available. These records shall include the name of the substance (e.g. plant from which it derives), the trade name (if purchased product), the field, the date, and the amount. If in the country of production a registration scheme for this substance(s) exists, it has to be approved.</p> <p>Where the substances do not require registration for use in the country of production, the producer shall make sure that the use does not compromise food safety.</p> | <p>If home-made preparations, such as plant strengtheners, soil conditioners, or any other such substances are used on certified crops, be they home-made or purchased, records shall be available. These records shall include the name of the substance (e.g. plant from which it derives), the crop, the trade name (if purchased product), the field, the date, and the amount applied. In case of purchased products, also the trade or commercial name, if applicable, or and the active substance or ingredient, or the main source (e.g. plants, algae, mineral, etc.) shall be recorded. If in the country of production a registration scheme for this substance(s) exists, it has to be approved.</p> <p>Where the substances do not require registration for use in the country of production, the producer shall make sure that the use does not compromise food safety.</p> <p>Records of these materials must contain information about the ingredients where available, and if there is a risk of exceeding MRLs, CB 7.6.2 must be met.</p> |
| Annex CB 1 – CB 5.2.1 | Minor Must (Will become Major Must as of 1 July 2017) | Major Must (obligatory as Major Must from 1 July |

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| | | 2017) |
| Annex CB 1 – CB 5.2.2 | Minor Must (Will become Major Must as of 1 July 2017) | Major Must (obligatory as Major Must from 1 July 2017) |
| Annex CB 5 - II | TO HELP YOU ASSESS YOUR RISKS THE “GLOBALG.A.P. TOOLKIT FOR PRODUCERS” (available on the website) WILL GUIDE YOU THROUGH THE PROCEDURE. | Sentence deleted |

Fruit and Vegetables Module:

| No. | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|--------------------|--|---|
| FV 4.1.2 a - CP | Is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV 1? | In case of leafy greens (also called potherbs, greens, vegetable greens, leafy greens, or salad greens); is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV 1? |
| FV 4.1.2 a - Level | Major Must for leafy greens (also called potherbs, greens, vegetable greens, leafy greens, or salad greens). Minor Must will become a Major Must <i>as soon as additional guidance by GLOBALG.A.P. for other crops is published</i> | Major Must |
| FV 4.1.2 b - CP | ./. | For all crops not mentioned under FV 4.1.2a; is water used on pre-harvest activities analyzed as part of the risk assessment and at a frequency in line with that risk assessment (FV 4.1.1.) and no less than indicated in Annex FV 1? |
| FV 4.1.2 b - CC | ./. | GLOBALG.A.P. producers shall comply with the local applicable limits for microbiological contaminants in |

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| | | <p>the water used on pre-harvest activities, and in their absence use the WHO recommendations as a reference for the decision making process for preventive and/or corrective actions (see Annex FV 1). Compliance with the applicable thresholds shall be verified through water tests carried out in a frequency as indicated by the decision tree in Annex FV 1 (risk assessment).</p> <p>Water testing regime shall reflect the nature and extent of the water system as well as the type of product. Where substantially different water sources are used, they shall be considered separately with regard to sampling. Where one water source services multiple systems or farms it may be possible to treat this as the single origin for sampling purposes.</p> <p>Samples from field level shall be taken from places that are more representative of the water source, usually as close to the point of application as possible.</p> |
| FV 4.1.2 b - Level | ./. | Minor Must (will become a Major Must as soon as additional guidance by GLOBALG.A.P. for other crops is published.) |
| FV 4.2.1 - CC | <p>Records show that the interval between use of composted organic fertilizers and harvest does not compromise food safety (see also CB 4.4.2).</p> <p>When raw animal manure is used, it shall be incorporated into the soil:</p> <ul style="list-style-type: none"> - for tree crops, prior to bud burst, or exceptionally it may be incorporated in a shorter interval based on a risk assessment (CB 4.4.2) but never shorter than 60 days prior to harvest; - for all other crops: at least 60 days prior to harvest for all other crops. In the case of leafy greens (also called potherbs, greens, vegetable greens, leafy | <p>Records show that the interval between use of composted organic fertilizers and harvest does not compromise food safety (see also CB 4.4.2).</p> <p>When raw animal manure is used, it shall be incorporated producers shall conduct a risk assessment (CB 4.2.2) and incorporate the raw manure into the soil:</p> <ul style="list-style-type: none"> - for tree crops, prior to bud burst, or exceptionally it |

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| | greens, or salad greens) it cannot be applied after planting even if the growing cycle is longer than 60 days. Refer to FV Annex 1. | may be incorporated in a shorter interval based on a the risk assessment (CB 4.4.2) but never shorter than 60 days prior to harvest; - for all other crops: at least 60 days prior to harvest for all other crops. In the case of leafy greens (also called potherbs, greens, vegetable greens, leafy greens, or salad greens) it cannot be applied after planting even if the growing cycle is longer than 60 days. Refer to FV Annex FV 1. |
| FV 5.7.3 - Level | Recom. | Minor Must |
| Annex FV 1 – 5.1.1 below water analysis graphic, footnote 2 | A vulnerable water source is one for which there is a foreseeable risk of contamination by fecal matter (e.g. animals grazing upstream of a river abstraction point, overloading of a sewage treatment plant by storm water). Vulnerable sources are often open water, such as rivers and natural ponds, or shallow wells. Other sources may be vulnerable under specific circumstances and the degree of vulnerability shall be established by the grower's risk assessment. | A vulnerable water source is one for which there is a foreseeable risk of contamination by fecal matter (e.g. animals grazing upstream of a river abstraction point, overloading of a sewage treatment plant by storm water). Vulnerable sources are e.g. surface open water (such as rivers, lakes, and natural ponds), open water channels, reservoirs supplied by well water or rain water, groundwater collected from or shallow wells. Other sources may be vulnerable under specific circumstances and the degree of vulnerability shall be established by the grower's risk assessment. |
| Annex FV 1 – 5.1.1 below water analysis graphic, footnote 4 | When water is treated so as to achieve microbiological standards, minimum annual microbial testing is required except for mains water, in which case consideration shall be given to confirm effectiveness of treatments and no recontamination of water through irrigation equipment. Chemical tests to prove effectiveness of treatment are a valid alternative to microbial testing. | When water is treated so as to achieve microbiological standards, minimum annual microbial testing is required except for mains water, in which case consideration shall be given to confirm effectiveness of treatments and no recontamination of water through irrigation equipment. Mains water shall have been declared suitable by the competent authorities and/or a water analysis has been carried out at the point of entry into the washing machinery within the last 12 months. The levels of the parameters analyzed are within accepted WHO |

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| | | thresholds or are accepted as safe for the food industry by the competent authorities. Chemical tests to prove effectiveness of treatment are a valid alternative to microbial testing. |
| Annex FV 1 – 5.3 graphic | | Text added to decision tree |

Aquaculture Module:

| CC/CP/Title | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|-----------------|---|---|
| AB 15.1 - Title | <i>The company shall ensure that all products purchased as GLOBALG.A.P. certified are verified as coming from GLOBALG.A.P. certified sources. Where the company applied for the GLOBALG.A.P. FoS Add-On and wishes to use the FoS logo in combination with the GGN in business-to-consumer communication and/or on-product labeling, all criteria in the section 15 are applicable for use of the FoS + GGN logo. In this case the FoS logo in combination with the GGN shall be correctly controlled and managed. Producers in compliance against the FoS Add-On for Aquaculture are visible at the GLOBALG.A.P. Database.</i> | <i>The company shall ensure that all products purchased as GLOBALG.A.P. certified are verified as coming from GLOBALG.A.P. certified sources. Where the company applied for the GLOBALG.A.P. FoS Add-On and wishes to use the FoS logo in combination with the GGN in business-to-consumer communication and/or on-product labeling, all criteria in the section 15 are applicable for use of the FoS + GGN logo. In this case the FoS logo in combination with the GGN shall be correctly controlled and managed. Producers in compliance against the FoS Add-On for Aquaculture are visible at the GLOBALG.A.P. Database.</i> |
| AB 15.4 - Title | <i>The company shall ensure that all certified products sold are clearly identifiable as such. For products intended to hold the - GGN Certified Aquaculture - logo on the packaging for final consumer, see: www.ggn.org For products intended to hold the FOS + GGN logo, refer to Add-on criteria</i> | <i>The company shall ensure that all certified products sold are clearly identifiable as such. For products intended to hold the - GGN Certified Aquaculture - logo on the packaging for final consumer, see: www.ggn.org</i> |

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| | <i>below</i> | <i>For products intended to hold the FOS + GGN logo, refer to Add-on criteria below</i> |
| AB 16.1 - CC | <p>The GRASP Module has been assessed and is accessible to the customer via GLOBALG.A.P. Database. All control points of social criteria shall be audited and commented before uploading checklist into Database.</p> <p>No N/A.</p> <p><i>NOTE: If there is any intention to label the aquaculture products at any time in the supply chain with the Friend of the Sea (FoS) logo in combination with the GGN in business-to-consumer communication, see the additional requirements under FoS Add-on V2. clause 2.1,</i></p> | <p>The GRASP Module has been assessed and is accessible to the customer via GLOBALG.A.P. Database. All control points of social criteria shall be audited and commented before uploading checklist into Database.</p> <p>No N/A.</p> <p><i>NOTE: If there is any intention to label the aquaculture products at any time in the supply chain with the Friend of the Sea (FoS) logo in combination with the GGN in business-to-consumer communication, see the additional requirements under FoS Add-on V2. clause 2.1,</i></p> |
| CPCC for FoS Add-On | | Deleted |

Livestock Base Module

| CC | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|------------|--|---|
| Annex LB 1 | The dispatch note for poultry and turkey refers to in Annex 5 GLOBALG.A.P. Livestock Transport Standard Annex 15 | The dispatch note for poultry and turkey refers to in Annex 5-13 and 15 of the GLOBALG.A.P. Livestock Transport Standard Annex 15. |

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Poultry Module:

| CC | Wording in 5.0-2 | Correction in V5.1/ Description of change |
|---------------|--|--|
| PY 1.2 – CC | When an exception arises from time to time, it shall be dealt with on a case-by-case basis by the GLOBALG.A.P. certification body in consultation with GLOBALG.A.P. or benchmarked scheme. This may include the need to import poultry of a special genotype, the need to re-populate, use of production establishments with high-health breeding stock from other uncertified production establishments, or any other exceptional case. | <p>When an exception arises from time to time, it shall be dealt with on a case-by-case basis by the GLOBALG.A.P. certification body in consultation with GLOBALG.A.P. or benchmarked scheme. This may include the need to import poultry of a special genotype, the need to re-populate, use of production establishments with high-health breeding stock from other uncertified production establishments, or any other exceptional case.</p> <p>In such exceptional cases, the supplying hatchery shall provide the following information:</p> <ul style="list-style-type: none"> -the name and address of the supplying hatchery (= production establishment), -the parent flock(s) where the eggs for the hatchery and the specific delivery came from, -records on hatching date, -the arrival date of chicks at the broiler finishing farm, -the name of the transporter. |
| PY 5.2.2 – CC | Visual assessment shall ensure compliance. No N/A. | Visual assessment shall ensure compliance. No N/A, except perches for birds younger than 12 weeks. |
| PY 8.2.5 - CC | Where the indicator levels as listed above are exceeded, the records shall demonstrate that they have been reviewed in the VHP and corrective actions shall be implemented and documented. No N/A. | Where the indicator levels as listed above are exceeded, the records shall demonstrate that they have been reviewed in the VHP and corrective actions shall be implemented and documented. No N/A, except compliance criterion 3. above for parent breeder birds. |

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Pig Module:

| CC | Wording in 5.0-2 | Correction in V5.1/ Description of change | | | | | | | | | | | | | |
|------------------|---|---|-----------------------|-------|----------------|---------------|---------------|------------------|---------------|----------------|--|--|--|-----------------------|-------|
| PG 4.8 | <table border="0"> <tr> <td></td> <td align="center">Nipples or Mini-Bowls</td> <td align="center">Bowls</td> </tr> <tr> <td>Ad lib feeding</td> <td align="center">1 per 15 pigs</td> <td align="center">1 per 30 pigs</td> </tr> <tr> <td>Restrict feeding</td> <td align="center">1 per 10 pigs</td> <td align="center">1 per 20 pigs.</td> </tr> </table> | | Nipples or Mini-Bowls | Bowls | Ad lib feeding | 1 per 15 pigs | 1 per 30 pigs | Restrict feeding | 1 per 10 pigs | 1 per 20 pigs. | | <table border="0"> <tr> <td></td> <td align="center">Nipples or Mini-Bowls</td> <td align="center">Bowls</td> </tr> </table> | | Nipples or Mini-Bowls | Bowls |
| | Nipples or Mini-Bowls | Bowls | | | | | | | | | | | | | |
| Ad lib feeding | 1 per 15 pigs | 1 per 30 pigs | | | | | | | | | | | | | |
| Restrict feeding | 1 per 10 pigs | 1 per 20 pigs. | | | | | | | | | | | | | |
| | Nipples or Mini-Bowls | Bowls | | | | | | | | | | | | | |
| | | Ad lib feeding | 1 per 15 pigs | | | | | | | | | | | | |
| | | Restrict feeding | 1 per 20 pigs | | | | | | | | | | | | |
| PG 5.1.2 - CC | Suitable objects shall be made of manipulatable material, which can be moved and investigated. (e.g. straw, wood, rope made from natural materials, etc.) No N/A. | Suitable objects shall be made of manipulable material, which can be moved and investigated. (e.g. straw, wood, rope made from natural materials, etc.) No N/A. | | | | | | | | | | | | | |

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