



GGN: 4049929509054

Option 1 - Individual producer

Issued to

Producer - ANISH FARMS - MR.UMESH LANJEKAR - 897/A, Boarding Road, Near Desai Highschool,
Ratnagiri, Maharashtra, , 415612, - RATNAGIRI

India

The Certification Body EUROPEAN INSPECTION CERTIFICATION BODY declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard: GLOBALG.A.P.

Product	Product Cert. No. ¹	Attributes	Quantities	CoD ²	Schemeversion
Mango	00131-TLFPK-0002	Harvest Included: Included	Non cov. first ³ : 12.2700 ha	EU, IND, USA	GLOBALG.A.P. IFA version 5.4-1 GFS
		Product Handling: Facility			
		GRASP status: Please select	Non cov. further ⁴ : 0.0000 ha		
		Audit Type: announced			
		Parallel Production (PP)?: No	Cov. first ⁵ : 0.0000 ha		
		Parallel Ownership (PO)?: No	Cov. further ⁶ : 0.0000 ha		
		Unannounced reward program: No, annual announced inspection			
Audit Method: Onsite					

Online Certificate Validation Tool

All listed information refers to the certificate of the producer and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at <https://database.globalgap.org/search>

¹ GLOBALG.A.P. Product Certificate Number

² Countries of Destination. The countries where the product is intended to be sold.

³ Non Covered Crops First Harvest in hectares

⁴ Non Covered Crops Further Harvest in hectares

⁵ Covered Crops First Harvest in hectares

⁶ Covered Crops Further Harvest in hectares

Log Date (Printing date of certificate): 2024-03-29 15:00 UTC (GMT) 24h

Valid from (This certificate may be valid up to 12 month from this date): 2024-03-29

Valid to (must always be checked against latest certificate information in database): 2025-03-28

Date of Certification decision: 2024-03-29

Company audited

Producer: ANISH FARMS -
MR.UMESH LANJEKAR

GGN: 4049929509054

Reporting Option: 1



GLOBALG.A.P.

Address: Boarding Rd 5, 415612 Ratnagiri MH, India. (Lat: 16.994240182992385, Lon: 73.303393841065330)

Contact Person: Mr. Umesh
Lanjekar

Company Profile: Producer is engaged in production and produce handling of Mangoes and is option -1 producer with 12.27 Ha. area under production. Produce Handling Unit located at 897/A, Boarding Road, Near Desai Highschool, Ratnagiri, Maharashtra. Product Handled at PHU is Mangoes.

Audit details

At the end of the audit, a summary report is presented to the company. The company declares that all relevant information has been presented to the auditor and agrees with the observed non-conformances. According to the GLOBALG.A.P. general regulations part I, the company has 28 days to take corrective action against the observed non-conformances and to submit proof of implementation of these corrective actions. The term of 28 days may be shortened by the CB in the case of a food safety issue or any other critical issue.

For validation of the report, contact:

info@eurocert.gr

Standards audited:

INTEGRATED FARM ASSURANCE: AF+CB+FV. v5.4-1-GFS

AuditId	Status	Remote assessed	General Notes on the audit
182480	Audit done, pending results	No	During initial inspection , Producer was inspected against applicable Major musts, Minor musts and recommendation control points of GLOBALG.A.P. protocol ver.5.4-1 GFS.

Date of first and last audit

Date start:

23/03/2024

Date end:

23/03/2024

Dates of audit included

To check the certification status please visit <https://database.globalgap.org>

Printed from <https://audit.globalgap.org> the Monday, March 25, 2024 4:58 AM



AuditId	GGN	Company	Date start	Date end
182480	4049929509054	ANISH FARMS - MR.UMESH LANJEKAR	23/03/2024	23/03/2024

Audit Personnel

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

Name	Standard	Role
AJIT SAHASRABUDHE	IFA	Inspector

Key persons present during the Audit

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

Name	Company	Position
Mr. Umesh Lanjekar		Producer

Audit duration per day

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

Date	Person	Site audited	Start Time	End Time
23 March 2024		At & Po : 897/A, Boarding Road, Near Desai Highschool, Ratnagiri, Maharashtra - Manually Created	09:00	14:00

IFA Audit details

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

Standards audited:

INTEGRATED FARM ASSURANCE: AF+CB+FV. v5.4-1-GFS

Audit type:

Initial certification audit

Where is the audit conducted?

On-Site

How is the audit conducted?

Announced



Is the site/member selected at random?

Not applicable

Does the site/member produce high risk products?

No

Does the producer participate in the unannounced reward program?:

No

Does the audit take place in combination with any other standard or add-on? If so, indicate which standard or add-on.:

No

Certification Body Decision

Certification Body Decision

Decision date

Certification Body decision taken by

Comments

Validity dates

Date start

Date end

Products

Scope-Product included in the certification scope:

Mango

Assessed-Products inspected in this assessments:

Mango

Harvest-Products seen during harvest in this assessment:

Mango

PHU-Products seen during packing-handling in this assessment:

Mango

New products-Products that are included in the certification scope for the first time:

Are products from other producers handled and / or stored? Indicate products.:

PP/PO

PP-Parallel production (production of certified and non-certified products). Indicate product that have been registered for PP:

PO-Parallel ownership (trade/packing/handling of certified and non-certified products). Indicate product that have been registered for PO:

Trade-Does the producer buy certified product from external sources. Indicate products

Sites audited



• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

Site ID

Site Name

Anish Farms - 897/A, Boarding Road, Near Desai Highschool, Ratnagiri,Maharashtra

Summary

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

• INTEGRATED FARM ASSURANCE

Original calculation after the end of Audit for AF+CB+FV						
Type	% Compliance	Yes	No	NA	NC Closed	Not answered
Major Must	100.0%	113	0	29	0	0
Minor Must	98.3%	58	1	21	0	0
Recommendation	72.7%	8	3	3	0	0

Non-compliance/Corrective actions

• AuditId: 182480 . ANISH FARMS - MR.UMESH LANJEKAR . GGN: 4049929509054

INTEGRATED FARM ASSURANCE

AF 4.5.2 Minor Must **Open** Due date: 17/04/2024 CreateBy: AJIT SAHASRABUDHE

NC: Two way communication between Management & workers not evident at time of inspection

CA:

AF 7.1.2 *Recommendation* **Open** Due date: CreateBy: AJIT SAHASRABUDHE

NC: No evidence

CA:

AF 7.4.1 *Recommendation* **Open** Due date: CreateBy: AJIT SAHASRABUDHE

NC: No evidence

CA:

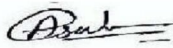
CB 8.3 *Recommendation* **Open** Due date: CreateBy: AJIT SAHASRABUDHE

NC: No Evidence.

CA:

Documents attached

File name	Control Point	Description
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Ajit Sahasrabudhe

For ANISH FARMS



PROPRIETOR