

Annex 6 Recommendations referring to GR and CPCA

Very realistic recommendations of being integrated in standard revision	Recommendations need improvement for being integrated in standard revision	Very unrealistic recommendations of being integrated in standard revision
<ul style="list-style-type: none"> - Personnel protective equipment (cleaning schedule) - Fire resistant stores, risk based control - Exporter can own the certificate if the company is the legal entity and has own QMS - Option non-applicable for family workers - Sample size to be connected to results of previous audits - Accept bigger sample size where CB is not local/only 1 inspection - More understandable definitions of multi-site and legal entity - Define agronomic administrative and geographical rules for multi-site - Define qualification for internal auditors more flexibly, accept experience - Internal auditors have to have similar competences as CB 	<ul style="list-style-type: none"> - Re-entry time after PPP application - First aid kits Residue testing based on sample than every farmer (very first priority) clarification needed from standard owner to CBs - Workers welfare, clarify applicability for housing and running water (farmers/workers) clarification with CBs - Look into existing experiences with regional IP-rules - Correct farm & QMS unannounced audits - Maximum level of fees for big farmer groups - Establish a smallholder friendly national interpretation guideline; the options are not mutually exclusive; smallholder groups to participate in NTWG - Sharing of approved national interpretation guideline among neighbouring countries; Develop regional interpretation guideline - Get common agreement with Accreditation Bodies on definitions - Name and location might not be sufficient to identify producer (list of unique legal identifiers) - Establish an approved smallholder interpretation guideline (risk of acceptance; needs local/regional interpretation) - Guide for NTWG to consider smallholder concerns 	<ul style="list-style-type: none"> - Reflect on mass balance