



ΕΥΡΩΠΑΪΚΗ ΕΤΑΙΡΕΙΑ ΕΛΕΓΧΩΝ ΚΑΙ ΠΙΣΤΟΠΟΙΗΣΕΩΝ Α.Ε

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Certification of M.S.
Cert. No. 3-2

Environmental
Verification
Cert. No. 20-2

Product Certification
Cert. No. 21-3

Inspections
Cert. No. 53-2

UNANNOUNCED REWARD PROGRAM

(i) Producers may opt to participate in the Unannounced Reward Program. The CB shall inform the producer about this possibility and shall offer the Unannounced Reward Program.

(ii) Under the Unannounced Reward Program, producers will be excluded from the additional 10 % unannounced inspection. However, the *annual inspection will be unannounced* following the same rules described in 5.1.2.2. This may allow the CBs to reduce their inspection fee. (See also Unannounced Reward Program description in General Regulations Part III).

(iii) Inspections under the Unannounced Reward System shall always be carried out using the entire IFA checklist, according to the relevant scopes and sub-scopes.

(iv) Participants of the Unannounced Reward Program are excluded from the off-site module inspection methodology.

(v) Participation in the Unannounced Reward Program is registered as an attribute in the GLOBALG.A.P. Database.

(vi) In justified circumstances (e.g. complaint follow up), CBs still have the right to schedule unannounced inspections during the certificate validity period.

(vii) If the producer also needs to be audited for an add-on and the add-on rules explicitly exclude unannounced add-on assessments, the producer will not be able to participate in the Unannounced Reward Program.

(i) The Unannounced Reward Program shall be offered to all producers.

(ii) The following is true for unannounced inspections: The CB may inform the producer in advance of the intended visit. This notification will normally not exceed 48 hours (2 working days). In the exceptional case in which it is impossible for the producer to accept the proposed date (due to medical or other justifiable reasons), the producer shall receive one more chance to be informed of an unannounced inspection. The producer shall receive a written warning if the first proposed date has not been accepted. The producer will receive another 48-hour notification of a visit. If the visit cannot take place because of non-justifiable reasons, a suspension of all products will be issued and the producers' status will be reset to year zero.