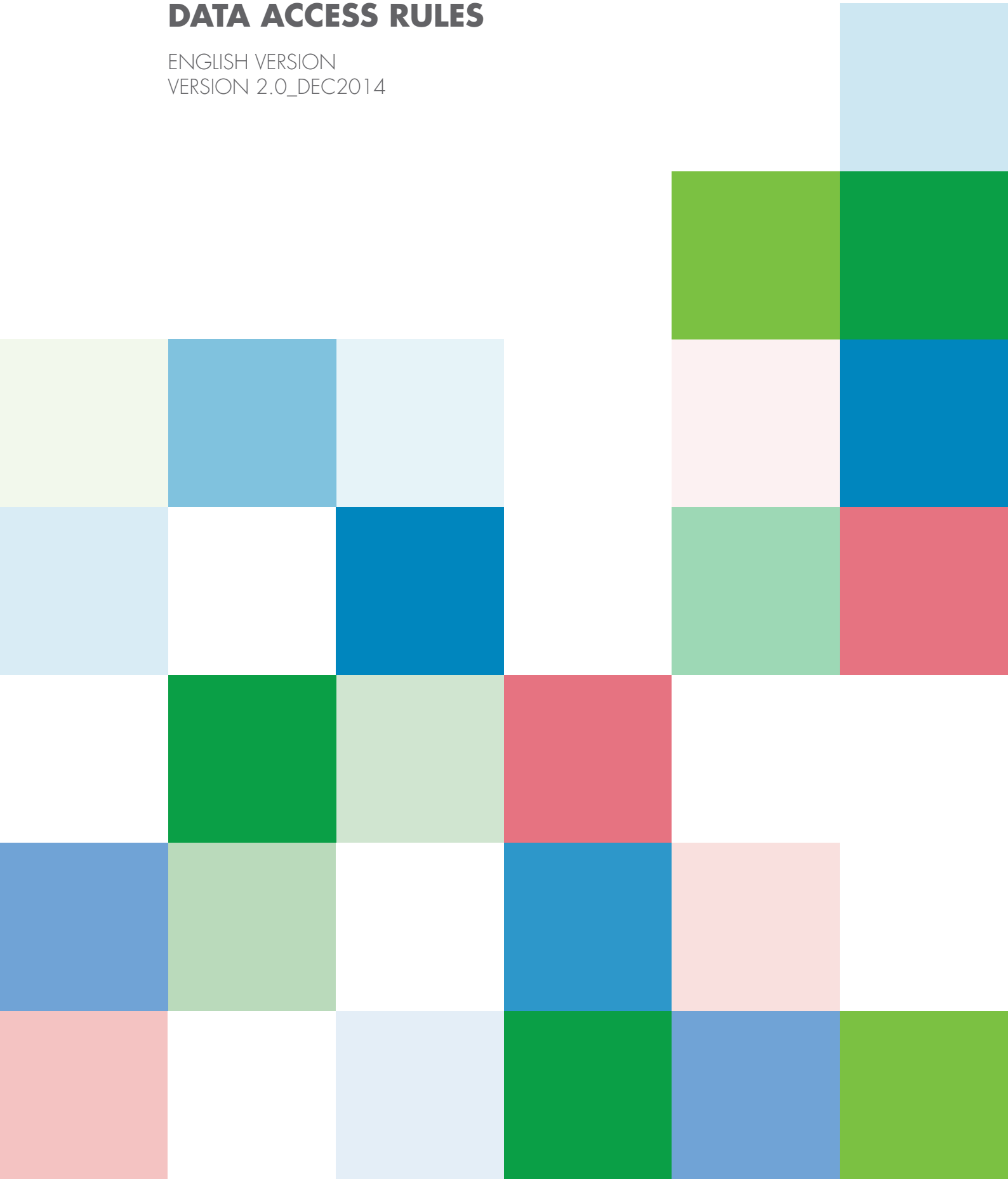


GLOBALG.A.P.

GENERAL INFORMATION

DATA ACCESS RULES

ENGLISH VERSION
VERSION 2.0_DEC2014



GLOBALG.A.P. DATA ACCESS RULES

This document describes the default data access settings of the GLOBALG.A.P. System and details what information is published and visible to the different parties.

The GLOBALG.A.P. System comprises several GLOBALG.A.P., localg.a.p or Add-On Standards and system (scheme) rules. Each standard is governed by General Regulations or General Rules, Control Points and Compliance Criteria, Checklists and where applicable approved National Interpretation Guidelines, Guidelines and Supporting documents and Benchmarking Cross Reference Checklists, which are available on the GLOBALG.A.P. website.

Each GLOBALG.A.P. Standard, program, scheme version or Add-On (e.g.: GLOBALG.A.P. Integrated Farm Assurance - IFA, localg.a.p., GRASP, Produce Safety Standard – PSS, etc.) can have differing data access settings.

This document describes the minimum data access default settings. Producers and producer groups as well as producer group members may release more data (e.g. company name and address) to the data access groups.

NOTE: All the changed settings will be effective with the signing of the Sublicense Agreement (SLCA) version 4.0 of the respective producers/ producer groups.

1. Definitions	4
1.1 DATA ACCESS GROUPS	4
1.1.1 Data access group: GLOBALG.A.P. Secretariat	4
1.1.2 Data access group: Market participant	4
1.1.3 Data access group: Certification Body, Verification Body or Farm Assurer	4
1.1.4 Data access group: Observer Groups	4
1.2 Utilization of Data	4
2. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Integrated Farm Assurance (IFA), Produce Safety Standard (PSS), Harmonized Produce Safety Standard (HPSS), Chain of Custody (CoC), Compound Feed Manufacturing (CFM), Plant Propagation Material (PPM), Integrated Farm Assurance RESEMBLING.	5
2.1 STANDARD DATA	5
2.2 PRODUCER DATA	5
2.2.1 Initial producer data setting	5
2.3 PRODUCT DATA	7
2.3.1 Initial product data setting	7
3. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Risk Assessment on Social Practice - GRASP	8
3.1 STANDARD DATA	8
3.2 PRODUCER DATA	8
3.2.1 Initial producer data setting	8
3.3 PRODUCT DATA	9
3.3.1 Initial product data setting	9
4. GLOBALG.A.P. Data Access Rules for Sustainable Meat Initiative for Dutch CBL Add-On v1.0 Modules 1, 2 and 3	10
4.1 STANDARD DATA	10
4.2 PRODUCER DATA	10
4.2.1 Initial producer data setting	10
4.3 PRODUCT DATA	12
4.3.1 Initial product data setting	12
5. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Animal Welfare Add-On	12
5.1 STANDARD DATA	12
5.2 PRODUCER DATA	13
5.2.1 Initial producer data setting	13
5.3 PRODUCT DATA	14
5.3.1 Initial product data setting	14
6. GLOBALG.A.P. Data Access Rules for Friend of the Sea Add-On Module for Aquaculture	15
6.1 STANDARD DATA	15
6.2 PRODUCER DATA	15
6.2.1 Initial producer data setting	15
6.3 PRODUCT DATA	16
6.3.1 Initial product data setting	17
7. GLOBALG.A.P. Data Access Rules for localg.a.p. programs and add-ons to localg.a.p. (if not indicated differently by the respective program owner)	17
7.1 STANDARD DATA	17
7.2 PRODUCER DATA	17
7.2.1 Initial producer data setting	18
7.3 PRODUCT DATA	19
7.3.1 Initial product data setting	19
Explanation of footnotes	20

1. Definitions

1.1 DATA ACCESS GROUPS

Several users such as producers, Certification Bodies, Farm Assurers, retailers, suppliers, etc. have access to the GLOBALG.A.P. Database located at <https://database.globalgap.org>.

Registered users have a personalized account, with a log in name and password. The GLOBALG.A.P. Secretariat sets up the first user account per organization. Certification or Verification Bodies and Farm Assurers can also set up first user accounts for their clients. Additional users of the same organization can be set up by the organization themselves.

Data access rights can be assigned to individual registered companies or to specific groups of registered users, so called 'data access groups'. Every individual can belong to more than one group. Any visitor to the database also without a personalized account is considered a 'public user' and granted public access rights.

The following data access groups besides "public" exist:

- GLOBALG.A.P. Secretariat (1.1.1)
- Market participant (1.1.2)
- Certification Body, Verification Body or Farm Assurer (1.1.3)
- Observer Groups (1.1.4)

1.1.1 Data access group: GLOBALG.A.P. Secretariat

This group represents individuals in the GLOBALG.A.P. Secretariat with access to the data registered in the GLOBALG.A.P. Database. Only GLOBALG.A.P. staff who have signed confidentiality agreements will be assigned to this data access group.

1.1.2 Data access group: Market participant

This group represents companies or individuals who trade with the certified/registered product. This data access package is included in the retailer or supplier membership.

For information on GLOBALG.A.P. Database packages, please contact the GLOBALG.A.P. Secretariat or visit: http://www.globalgap.org/uk_en/buyers/Sourcing-Certified-Products.

1.1.3 Data access group: Certification Body, Verification Body or Farm Assurer

This group represents all Certification Bodies (accredited third party inspection and Certification Body, Verification Bodies (non-accredited, first- or second party inspection body) and Farm Assurers (licensed consultants), who have extended data access rights in order to register and certify their clients. Certification/ Verification Body and Farm Assurer administrators are allowed to not only read, but also enter data into the database for their clients.

1.1.4 Data access group: Observer Groups

Where specified, some standards, add-ons or programs are only visible to specific observer groups. The following observer groups exist in the database:

- localg.a.p. Observer
- GRASP Observer

1.2 Utilization of Data

GLOBALG.A.P., the Certification Bodies, the Verification Bodies and the Farm Assurers that the producer, producer group or registered company is working with will use the data entered in the GLOBALG.A.P. Database for internal administrative processes following the requirements of the GLOBALG.A.P. System. The GLOBALG.A.P. Secretariat will use the producer and product data, in an anonymous, aliased way for statistical surveys and publications. Utilization of the producer or product data other than what is mentioned above is prohibited.

2. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Integrated Farm Assurance (IFA), Produce Safety Standard (PSS), Harmonized Produce Safety Standard (HPSS), Chain of Custody (CoC), Compound Feed Manufacturing (CFM), Plant Propagation Material (PPM), Integrated Farm Assurance RESEMBLING.

This part of the document describes the default data access settings for GLOBALG.A.P. IFA. The settings cover all products and scopes in the IFA.

The default data access settings of the Produce Safety Standard (PSS), Harmonized Produce Safety Standard (HPSS), Chain of Custody (CoC), Compound Feed Manufacturing (CFM) and or the Plant Propagation Material (PPM) is the same as for the IFA.

2.1 STANDARD DATA

Standard Data covers the general visibility of the IFA. The producer or designated Farm Assurer cannot modify the settings for Standard Data.

X = marks that the data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	Market participant	Public
Standard visibility				
GLOBALG.A.P. Integrated Farm assurance (IFA)	X	X	X	X

2.2 PRODUCER DATA

Producer data covers all data described in the GLOBALG.A.P. General Regulations.

2.2.1 Initial producer data setting

By participating in GLOBALG.A.P. IFA, the producer grants access of the producer/company data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time.

X = marks that this data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	Market participant	Public
Company				
Company name	X	X	X ¹⁾	X ²⁾
Company address ³⁾	X	X	X ¹⁾	(*)Optional
Company city	X	X	X ¹⁾	X ²⁾
Company country	X	X	X	X
Company contact information ⁵⁾	X	X		
Company website	X	X		
Current GLN / GGN	X	X	X	X
Previous GGN	X	X	X	X
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		
PHU / SITE Information				
Company name and produce handling facility	X	X	X ¹⁾	
PHU / SITE address ⁴⁾	X	X	X ¹⁾	
PHU / SITE contact Information ⁵⁾	X	X		
Sub-GLN(s)	X	X	X	X
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Facility information	X	X		
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		

(*) During registration, the certificate holders (all options) as well as the group members have the option to grant access of the company address (street name and house number, postal address, postal code) to the public. The Certification Body or the Farm Assurer shall explicitly explain this option to the producer/ producer groups as it is in the interest of the producer to support marketing activities in most cases. This rule applies to all data and standards.

2.3 PRODUCT DATA

Product data covers all data described in the GLOBALG.A.P. General Regulations. Product data not explicitly listed in this chapter is not adjustable regarding data access and is transparent as long as the respective product is in a displayable status.

2.3.1 Initial product data setting

By participating in GLOBALG.A.P. IFA, the producer/company grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	Market participant	Public
<product> (*)				
Checklist result ^{8) 9)}	X	X		
Open non conformity report ⁸⁾	X	X		
Quantity data	X	X	X	
Product attributes ¹¹⁾	X	X	X	X ¹⁰⁾

(*) This configuration can be set for each product individually or set for modules (scopes / sub-scopes) to cover all products included in that module.

3. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Risk Assessment on Social Practice - GRASP

3.1 STANDARD DATA

Standard data covers the general visibility of this standard. The producer or designated farm assurer cannot modify the settings for Standard data.

X = marks that this standard is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	GRASP Observer	Public
Standard visibility (GLOBALG.A.P. GRASP)	X	X	X	

3.2 PRODUCER DATA

Producer data covers all data described for the GLOBALG.A.P. IFA (see: 2.2).

3.2.1 Initial producer data setting

By participating in GLOBALG.A.P. Risk Assessment on Social Practice (GRASP), the producer grants access of the producer data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this producer data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	GRASP Observer	Public
Company				
Company name	X	X	X	
Company address ³⁾	X	X	X	
Company city	X	X	X	
Company country	X	X	X	
Company contact information ⁵⁾	X	X		
Company website	X	X		
Current GLN / GGN	X	X	X	

	Data access groups and public			
	GLOBALG.A.P. Staff	Certification Body, Verification Body or Farm Assurer	GRASP Observer	Public
Previous GGN	X	X	X	
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		
PHU / SITE Information				
Company name and produce handling facility	X	X	X	
PHU / SITE address ⁴⁾	X	X		
PHU / SITE contact Information ⁵⁾	X	X		
Sub-GLN(s)	X	X	X	
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Facility information	X	X		
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		

3.3 PRODUCT DATA

In GLOBALG.A.P. Risk Assessment on Social Practice (GRASP), product data covers the complete assessment checklist and the no. of employees uploaded and entered by the Certification Body.

3.3.1 Initial product data setting

By participating in GLOBALG.A.P. Risk Assessment on Social Practice GRASP, the producer grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this product data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	GRASP Observer	Public
GRASP product				
Checklist result ⁸⁾	X	X	X	
Quantity data ¹²⁾	X	X	X	

4. GLOBALG.A.P. Data Access Rules for Sustainable Meat Initiative for Dutch CBL Add-On v1.0 Modules 1, 2 and 3

4.1 STANDARD DATA

Standard data covers the general visibility of this standard. The producer or designated farm assurer cannot modify the settings for Standard data.

X = marks that this standard is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Add-On Observer	Public
Standard visibility				
Sustainable Meat Initiative for Dutch CBL Add-On v1.0 Modules 1, 2 and 3	X	X	X	

4.2 PRODUCER DATA

Producer data covers all data described for the GLOBALG.A.P. IFA (see: 2.2).

4.2.1 Initial producer data setting

By participating in Sustainable Meat Initiative for Dutch CBL Add-On v1.0 Modules 1, 2 and 3 the producer grants access of the producer data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this producer data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Add-On Observer	Public
Company				
Company name	X	X	X	
Company address ³⁾	X	X	X	
Company city	X	X	X	
Company country	X	X	X	
Company contact information ⁵⁾	X	X	X	
Company website	X	X	X	
Current GLN / GGN	X	X	X	
Previous GGN	X	X	X	
Legal registration per country	X	X	X	
Location ⁶⁾	X	X	X	
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X	X	
Contact address ⁴⁾	X	X	X	
Contact information ⁵⁾	X	X	X	
PHU / SITE Information				
Company name and produce handling facility	X	X	X	
PHU / SITE address ⁴⁾	X	X	X	
PHU / SITE contact Information ⁵⁾	X	X	X	
Sub-GLN(s)	X	X	X	
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Facility information	X	X		
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		

4.3 PRODUCT DATA

Product data covers all data described in the GLOBALG.A.P. General Regulations. Product data is not adjustable regarding data access and is transparent to the data access groups as long as the respective product is in a displayable status.

4.3.1 Initial product data setting

By participating in Sustainable Meat Initiative for Dutch CBL Add-On v1.0 Modules 1, 2 and 3, the producer grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this product data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Add-On Observer	Public
<product>(*)				
Checklist result ⁸⁾⁹⁾	X	X	X	
Open non-conformity report ⁸⁾	X	X	X	
Quantity data	X	X		

(*) This configuration can be set for each product individually or set for modules (scopes / sub-scopes) to cover all products included in that module.

5. GLOBALG.A.P. Data Access Rules for GLOBALG.A.P. Animal Welfare Add-On

5.1 STANDARD DATA

Standard data covers the general visibility of this standard. The producer or designated farm assurer cannot modify the settings for Standard data.

X = marks that this standard is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Market participants	Public
Standard visibility				
GLOBALG.A.P. Animal Welfare Add-On	X	X	X	X

5.2 PRODUCER DATA

Producer data covers all data described for the GLOBALG.A.P. IFA (see: 2.2).

5.2.1 Initial producer data setting

By participating in GLOBALG.A.P. Animal Welfare Add-On the producer grants access of the producer data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time.

X = marks that this producer data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Market participants	Public
Company				
Company name	X	X		
Company address ³⁾	X	X		
Company city	X	X		
Company country	X	X		
Company contact information ⁵⁾	X	X		
Company website	X	X		
Current GLN / GGN	X	X	X	X
Previous GGN	X	X	X	X
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Market participants	Public
Contact information ⁵⁾	X	X		
PHU / SITE Information				
Company name and produce handling facility	X	X		
PHU / SITE address ⁴⁾	X	X		
PHU / SITE contact Information ⁵⁾	X	X		
Sub-GLN(s)	X	X	X	X
Legal registration per country	X	X		
Location ⁶⁾	X	X		
Facility information	X	X		
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X		
Contact address ⁴⁾	X	X		
Contact information ⁵⁾	X	X		

5.3 PRODUCT DATA

Product data covers all data described in the GLOBALG.A.P. General Regulations. Product data is not adjustable regarding data access and is transparent to the data access groups as long as the respective product is in a displayable status.

5.3.1 Initial product data setting

By participating in the GLOBALG.A.P. Animal Welfare Add-On the producer grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this product data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Market participants	Public
<product>(*)				
Checklist result ⁸⁾⁹⁾	X	X		
Open non-conformity report ⁸⁾	X	X		
Quantity data	X	X		

(*) This configuration can be set for each product individually or set for modules (scopes / sub-scopes) to cover all products included in that module.

6. GLOBALG.A.P. Data Access Rules for Friend of the Sea Add-On Module for Aquaculture

6.1 STANDARD DATA

Standard data covers the general visibility of this standard. The producer or designated farm assurer cannot modify the settings for Standard data.

X = marks that this standard is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Public	Friend of the Sea Staff
Standard visibility				
Friend of the Sea Add-On Module for Aquaculture	X	X	X	X

6.2 PRODUCER DATA

Producer data covers all data described for the GLOBALG.A.P. IFA (see: 2.2).

6.2.1 Initial producer data setting

By participating in the Friend of the Sea Add-On Module for Aquaculture the producer grants access of the producer data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time.

X = marks that this producer data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. staff	Administrator (Certification body and/or farm assurer of the producer)	Public	Friend of the Sea staff
Company	<input type="checkbox"/>			
Company name	X	X		X
Company address ³⁾	X	X		X
Company city	X	X		X
Company country	X	X	X	X
Company contact information ⁵⁾	X	X		X
Company website	X	X		X
Current GLN / GGN	X	X	X	X
Previous GGN	X	X	X	X
Legal registration per country	X	X		X
Location ⁶⁾	X	X		X
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X		X
Contact address ⁴⁾	X	X		X
Contact information ⁵⁾	X	X		X
PHU / SITE Information				
Company name and product handling facility				
PHU / SITE address ⁴⁾	X	X		X
PHU / SITE contact information ⁵⁾	X	X		X
Sub-GLN(s)	X	X	X	X
Legal registration per country	X	X		X
Location ⁶⁾	X	X		X
Facility information	X	X		X
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X		X
Contact address ⁴⁾	X	X		X
Contact information ⁵⁾	X	X		X

6.3 PRODUCT DATA

Product data covers all data described in the GLOBALG.A.P. General Regulations. Product data is not adjustable regarding data access and is transparent to the data access groups as long as the respective product is in a displayable status.

6.3.1 Initial product data setting

By participating in the GLOBALG.A.P. Animal Welfare Add-On the producer grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this product data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. staff	Administrator (Certification body and/or farm assurer of the producer)	Public	Friend of the Sea staff
Products (*)	<input type="checkbox"/>			
Checklist result ⁸⁾⁹⁾	X	X		X
Open non conformity report ⁸⁾	X	X		X
Quantity data	X	X		X

(*) This configuration can be set for each product individually or set for modules (scopes / sub-scopes) to cover all products included in that module.

7. GLOBALG.A.P. Data Access Rules for localg.a.p. programs and add-ons to localg.a.p. (if not indicated differently by the respective program owner)

7.1 STANDARD DATA

Standard data covers the general visibility of this standard. The producer or designated farm assurer cannot modify the settings for Standard data.

X = marks that this standard is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Localg.a.p. Observer	Public
Standard visibility				
localg.a.p. programs	X	X	X	

7.2 PRODUCER DATA

Producer data covers all data described for the GLOBALG.A.P. IFA (see: 2.2).

7.2.1 Initial producer data setting

By participating in the localg.a.p. programs the producer grants access of the producer data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time.

X = marks that this producer data is visible to users assigned to the respective data access group.

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Localg.a.p. Observer	Public
Company				
Company name	X	X	X	
Company address ³⁾	X	X	X	
Company city	X	X	X	
Company country	X	X	X	
Company contact information ⁵⁾	X	X	X	
Company website	X	X	X	
Current GLN / GGN	X	X	X	
Previous GGN	X	X	X	
Legal registration per country	X	X	X	
Location ⁶⁾	X	X	X	
Contact person (responsible for legal entity)				
Contact name ⁷⁾	X	X	X	
Contact address ⁴⁾	X	X	X	
Contact information ⁵⁾	X	X	X	
PHU / SITE Information				
Company name and produce handling facility	X	X	X	
PHU / SITE address ⁴⁾	X	X	X	
PHU / SITE contact Information ⁵⁾	X	X	X	
Sub-GLN(s)	X	X	X	
Legal registration per country	X	X	X	
Location ⁶⁾	X	X	X	
Facility information	X	X	X	
Contact person (responsible for PHU / SITE)				
Contact name ⁷⁾	X	X	X	

	Data access groups and public			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	Localg.a.p. Observer	Public
Contact address ⁴⁾	X	X	X	
Contact information ⁵⁾	X	X	X	

7.3 PRODUCT DATA

Product data covers all data described in the GLOBALG.A.P. General Regulations. Product data is not adjustable regarding data access and is transparent to the data access groups as long as the respective product is in a displayable status.

7.3.1 Initial product data setting

By participating in localg.a.p. programs the producer grants access of the product data listed below to the respective data access groups. This setting represents the minimum data access setting. The producer or designated farm assurer can extend the access via the GLOBALG.A.P. Database application at any time. For more information on this topic, please see the latest version of the online database manual.

X = marks that this product data is visible to users assigned to the data access group listed on top.

	Data access group			
	GLOBALG.A.P. Secretariat	Certification Body, Verification Body or Farm Assurer	localg.a.p Observer	Public
<product>(*)				
Checklist result ⁸⁾⁹⁾	X	X	X	
Open non-conformity report ⁸⁾	X	X	X	
Quantity data	X	X	X	
Product attributes ¹¹⁾¹³⁾	X	X	X	

(*) This configuration can be set for each product individually or set for modules (scopes / sub-scopes) to cover all products included in that module.

Explanation of footnotes

PRODUCER DATA

- 1) For every legal entity with a product in an active status, data access of the company and PHU / SITE name, country and address is granted to Market Participants. This applies to Option 1/3 as well as for Option 2/4 producer groups only for standards mentioned in chapter 2. Producer group members (option 2/4) may optionally release the data to the different data access groups.
- 2) For every legal entity with a product in an active status, data access of the company name, country and city is granted to the public. This applies to Option 1/3 as well as for Option 2/4 producer groups. Producer group members (option 2/4) may optionally release the data to the different data access groups.
- 3) Company address includes: street name and house number, postal address, postal code, federal state.
- 4) PHU / SITE and contact address includes: street name and number, postal address, postal code, city, federal state and country.
- 5) Contact information includes: phone no., fax no., email.
- 6) Location includes: Northern/Southern + Western/Eastern latitude.
- 7) Contact name includes: title, first name and last name.

PRODUCT DATA

- 8) This information gives more detail on the audit report linked to the certificate/assessment.
- 9) Checklist Information
- 10) All information entered as product attribute (compulsory and voluntary) is visible to the public. In case voluntary information is put as product attribute this information is displayed to the public. E.g.: Aquaculture product attribute "Feed supplied? (internally or externally)" if feed is used, the sources (GGN) and the obtained amounts (tonnage) are shown to the public.
- 11) Product attributes are additional information linked to a product in an active status and differ according to specific requirements for standards, scopes, sub-scopes or products.
- 12) Quantity data for GRASP shows the number of GRASP employees.
- 13) All information entered as product attribute (compulsory and voluntary) is visible to the localg.a.p. observer. In case voluntary information is put as product attribute this information is displayed to the respective data access group (e.g. Minor Musts%, Major Musts % or data of first assessment).