Data Access Rules

ENGLISH VERSION 4.1_DEC23

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1 INTRODUCTION

FoodPLUS GmbH/The GLOBALG.A.P. Secretariat offers customers various services for managing the certification and audit/assessment process. This requires data to be collected and processed. In accordance with our data protection policy, we commit to strict requirements for processing personal data and ensure compliance with national and international data protection laws, in particular the European Union's General Data Protection Regulation (GDPR). Further information on how we process personal data can be found in our privacy policy.

Among other things, personal data is collected to allow the GLOBALG.A.P. Secretariat to contact producers/companies, e.g., in case of food crises, complaints, or audits in the framework of the GLOBALG.A.P. Integrity Program.

This document describes the default minimum data access settings of each of the following GLOBALG.A.P. standards and add-ons, independent of their versions (unless a specific version or standard type is expressly referred to in this document):

- Integrated Farm Assurance (IFA) standard

- Crops for Processing (CfP) standard

- Harmonized Produce Safety Standard (HPSS)

- Produce Safety Assurance standard

- GLOBALG.A.P. benchmarked schemes and checklists

- GLOBALG.A.P. Chain of Custody (CoC) standard

- Compound Feed Manufacturing (CFM) standard

- Produce Handling Assurance (PHA) standard

- GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on

It details for each standard what information is published in the GLOBALG.A.P. IT systems and visible to the different data access groups as defined below.

Data access rules for any other standards (e.g., Primary Farm Assurance standard) and add-ons (other than GRASP) are detailed in their specific normative documents. However, the definitions in this document are applicable for all GLOBALG.A.P. standards and add-ons.

By participating in the respective standard/add-on, the company (producer/operation) grants access to the company (producer/operation) data as well as product and certification data as displayed in the respective tables.

At any time, producers (this term also includes producer groups) as well as producer group members and companies/operations whose data is registered may release more data to the different data access groups via the certification body (CB)/verification body (VB). However, where a standard or an add-on as such is not visible to the public, it is not possible to release any data to the public. Furthermore, extended data access rights can be assigned by the company (producer/operation) to individually registered companies with a personalized account (e.g., retailers).

2   GENERAL

2.1   Data access groups

Several users such as producers, CBs, retailers, and suppliers have access to the GLOBALG.A.P. IT systems.

Access rights to the data stored in the GLOBALG.A.P. IT systems depend on the data access group to which the user belongs. A user may belong to more than one data access group.

The following data access groups exist:

- GLOBALG.A.P. Secretariat (section 2.1.1)

- CB/VB (section 2.1.2)

- Market participant (section 2.1.3)

- Observer (section 2.1.4)

- Benchmarked certification system owner (BCSO) (section 2.1.5)

- Public user (section 2.1.6)

Except for the data access group "public user," all users have a personalized account with personalized login credentials. In certain cases, the additional data access groups "GRASP observer," "GRASP status observer," "GFSI observer," and "BCSO" exist. Further information on those additional data access groups can be found in sections 4 (for GRASP), 5 (for GFSI), and 6 (for BCSOs) of this document.

2.1.1   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. IT systems. Only GLOBALG.A.P. staff who have signed a confidentiality agreement will be assigned to this data access group.

The GLOBALG.A.P. Secretariat has access to all data filed in the GLOBALG.A.P. IT systems.

2.1.2   Data access group: CB/VB

This group represents CBs (third-party certification bodies) and VBs (first- or second-party inspection bodies). CBs and VBs may be allowed to search for companies and have extended data access rights for their own clients. Their administrators are allowed not only to read, but also to enter data into the GLOBALG.A.P. IT systems for their clients.

All CBs and VBs may be granted the right to see and search for a company's GLOBALG.A.P. identification number, company name, company address (including city and country), and the company's status. This serves the purpose of allowing them to select the correct company.

After having accepted a company as their client, the CB or VB will gain access to the company data registered in the GLOBALG.A.P. IT systems as well as to product and certification data (including certification history). Once a CB/VB is linked to a GLOBALG.A.P. identification number to issue an Option 2 or Option 4 certificate, all producer group members linked to this GLOBALG.A.P. identification number will be visible to the CB/VB.

Accordingly, any references to "CB" in sections 3, 4, and 6 below refer to only those CBs and/or VBs of which the affected company is a client.

2.1.3 Data access group: market participant

This group represents companies or individuals who trade with the product originating from certified production processes. To become a market participant, the company/individual shall subscribe to GLOBALG.A.P. bookmarking. A list of all the GLOBALG.A.P. IT system users that have the status "market participant" is publicly accessible here.

2.1.4 Data access group: observer

Some standards and add-ons are only visible to specific observers (e.g., the owner of an add-on), but not to the public. Observers have specific, extended data access rights. The members of the data access group are defined for each of the applicable standards or add-ons.

2.1.5 Data access group: BCSO

This data access group exclusively represents BCSOs. BCSOs are independent organizations which own a scheme/checklist that has been benchmarked by the GLOBALG.A.P. Secretariat and recognized as equivalent to a GLOBALG.A.P. standard or add-on. BCSOs only have access to data related to producers who are certified to their own benchmarked scheme/checklist.

2.1.6 Data access group: public user

Any user of the GLOBALG.A.P. IT systems without a personalized account is considered a "public user" and granted public access rights. Public users may apply for and be given accounts to use certain services; however, their access rights will not be changed.

2.2 Types of data and data release

2.2.1 Standard data/Standard visibility

Standard data/Standard visibility covers the general visibility of the respective standard or add-on in the GLOBALG.A.P. IT systems to the defined data access groups. These settings cannot be modified.

2.2.2 Company (producer/operation) data

Company data covers all company-, producer-, and operation-related data described in the current version of the normative documents of the respective standard or add-on (e.g., GLOBALG.A.P. general regulations, specific add-on rules). Examples of producer data are the company's name and address.

Any company data to which observers, market participants, and/or public users have access as indicated in the tables detailing the access rights for the respective standard/add-on is only visible to these data access groups if at least one product has an active status (see definition below) for the respective company (producer/operation).

2.2.3 Product and certification data

Product and certification data cover all product-related data described in the current version of the normative documents of the respective standard or add-on (e.g., GLOBALG.A.P. general regulations, specific add-on rules). Examples of product data are the certification option and the quantity.

Furthermore, all certification-/assessment-related data is covered, e.g., the validity of the certificate/assessment and the GLOBALG.A.P. certificate number.

All data to which observers, market participants, and/or public users have access as indicated in the tables detailing the access rights for the respective standard/add-on is only visible to these data access groups for the respective company (producer/operation).

2.3 Further definitions

2.3.1 Active status of a product

A product that has one of the following statuses in the GLOBALG.A.P. IT systems: accepted, certified, assessed, open non-conformance, suspended, or self-declared suspension.

The active status may refer to a current certification cycle, but also to the next certification cycle if it has already been created in the GLOBALG.A.P. IT systems.

2.3.2 Data partners

The GLOBALG.A.P. Secretariat registers and licenses data partners. Data partners make the data stored in the GLOBALG.A.P. IT systems available to data access groups that are entitled to access such data in accordance with these data access rules. All data partners must strictly adhere to these data access rules and the GLOBALG.A.P. privacy policy.

2.4 Historical data

The visibility of the data which is particularly required for integrity purposes, reports, or validations related to the consumer labeling, is limited to a certain period of time as specified below. This also applies to data related to companies that are suspended and/or have terminated their sublicense and certification/registration agreement(s) with their CB/VB.

Data access group	Period (years in the past)
Public	One year
Market participant	Five years
BCSO	Five years
CB/VB (refers only to the CBs/VBs of which the company is a client)	Until termination of the underlying sublicense and certification/registration agreement
GLOBALG.A.P. Secretariat	No limit

Historical data is available to BCSOs for only those periods during which the affected company had at least one product certified to the relevant BCSO's scheme/checklist. Data regarding previous certification to other GLOBALG.A.P. standards and add-ons is not available to BCSOs.

Personal data, if any, will be deleted in accordance with applicable data protection laws notwithstanding the periods defined above.

3 GENERIC GLOBALG.A.P. DATA ACCESS RULES

The generic GLOBALG.A.P. data access rules are applicable to the following GLOBALG.A.P. standards:

- IFA

- CfP

- HPSS

- Produce Safety Assurance standard

- CoC

- CFM

- PHA

3.1 Standard data/Standard visibility

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Standard	x	x	x	x

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

3.2 Company (producer/operation) data

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Company (producer/operation)				
Company name	x	x	x[10]	x[10]
Company address[1]	x	x	x[10]	
Company city	x	x	x[10]	x[10]
Company country	x	x	x	x

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	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Company contact information[2]	x	x		
Company website (if available)	x	x		
Current GLOBALG.A.P. identification number (GGN/GLN/CoC Number/PHA-N[3])	x	x	x	x
Previous GLOBALG.A.P. identification number	x	x	x	x
Legal registration per country[4]	x	x		
Location[5]	x	x	x	
CB registration number[6]	x	x	x	x
Contact person (responsible for legal entity)				
Contact name[7]	x	x		
Contact information[2]	x	x		
PHU/Production site information[8]				
Name of product handling unit (PHU)/production site	x	x	x[10]	x[10]
PHU/Production site address (if available)[9]	x	x	x[10]	
PHU/Production site contact information (if available)[2]	x	x		
Sub-GLN(s) (if available)	x	x	x	x
Location[5]	x	x	x	
Products per PHU/production site	x	x	x	x

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

1)Company address includes: street address (or information available to describe the company (producer/operation) location), postal address, postal code, and state/province

2)Contact information includes: telephone number and email address. Mandatory for the certificate holder (Option 1 individual producer and Option 2 producer group) and voluntary for the producer group members.

3)GGN: GLOBALG.A.P. Number, GLN: Global Location Number, CoC Number: Chain of Custody Number, PHA-N: number for PHA standard registered operations

4)Legal registration for each country is mandatory for the certificate holder (Option 1 individual producer and Option 2 producer group) and for the producer group members.

5)Location includes geospatial coordinate information of the physical location of the site: northern/southern latitude and eastern/western longitude in decimal format (2+5 digit format, e.g., 10.12345).

6)Number assigned to the company (producer/operation) by the CB

7)Contact name includes: title, first name, and last name

8)The PHU/production site information is required for each production site registered by Option 1 individual producers and Option 2 producer group members. If the producer group member is a multisite producer, each production site shall be registered with geospatial coordinates. If the physical production site is different from the legal entity address, the production location shall be registered as a production site.

9)PHU/Production site contact address includes: street address (or information available to describe the PHU/production site location), postal address, postal code, city, and country

10)Data is visible for Option 1 individual producers. Where the standard allows group certification, data is also visible for Option 2 producer groups (certificate holder), but not visible by default for producer group members. Producer group member data is not visible to the respective data access group unless access has been granted by the producer group member. *For IFA v6*: The producer group controls data access and visibility for the linked producer group member sites and PHUs (including central PHUs) jointly and uniformly.

3.3 Product and certification data

3.3.1 Product and certification data for IFA, CfP, HPSS, and Produce Safety Assurance

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Product	x	x	x	x
Product status	x	x	x	x
Standard version	x	x	x	x
Certification option including multisite information	x	x	x	x
For producer groups: number of producer group members	x	x	x	x
Certificate validity date	x	x	x	x
CB	x	x	x	x
GLOBALG.A.P. certificate number	x	x	x	x
Countries of destination	x	x	x	x
Quantity data[1]	x	x	x	
Total area of production[5]	x	x		
Certification data[2]	x	x	x	x
Scope-specific certification data[3]	x	x	x	x
For aquaculture: growth stage(s) covered by certification	x	x	x	x
Audit checklist and result[4]	x	x		

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

¹⁾Product quantity details:

For crops (IFA v5): noncovered crops, first harvest in hectares; noncovered crops, further harvest in hectares; covered crops, first harvest in hectares; covered crops, further harvest in hectares

For plants (IFA v6): number of growing cycles for covered production; number of growing cycles for noncovered production; productive area of covered harvest in ha; productive area of noncovered harvest in ha. The productive area is the part of the production area where harvest occurs during the period covered by a valid certificate. The number of growing cycles refers to the number of crops planted on the same productive area during certificate validity.

For livestock: production in metric tons live weight

For aquaculture (IFA v5): production in metric tons live weight for farmed fish; number of estimated organisms for in-house brood stock and seedlings (ova/juvenile)

For aquaculture (IFA v6): brood stock in-house, estimated organisms; seedlings (ova/juvenile) in-house, estimated organisms; farmed aquatic species, annual quantity in metric tons at point of harvest

²⁾Data includes "valid from" date of the certificate, person authorizing the certification decision, and the date of the certification decision. Not applicable for CfP standard.

³⁾Details of the recorded scope-specific certification data:

For crops (IFA v5): harvest included/excluded; product handling; parallel production (PP), parallel ownership (PO); unannounced reward program; assessment (i.e., audit/inspection) conducted remotely (not applicable for the GFS versions)

For plants (IFA v6): audit conducted remotely (yes/no); harvest included/excluded; product handling included; ownership/purchase of certified and noncertified products*; production of certified and noncertified products; does the producer buy certified products from external sources (if yes, additionally GGN, quantity, and unit are collected)

*The term "certified product" refers to products originating from farms with GLOBALG.A.P. certified production processes or a benchmarked equivalent

For livestock (IFA v5.2): parallel production (PP); parallel ownership (PO); unannounced reward program; assessment conducted remotely

For aquaculture (IFA v5): brood stock additionally purchased?; product handling; seedlings (ova/juvenile) additionally purchased?; GRASP compliance level; postharvest activity?; (quantities may vary during the year); GFSI recognized (post farm) certification at the time of the inspection?; feed supplied (internally or externally); PP?; PO?; unannounced reward program

For aquaculture (IFA v6): audit conducted remotely?; postharvest activity? (if yes: species that are processed); brood stock additionally purchased?; seedlings (ova) additionally purchased?; seedlings (juvenile) additionally purchased?; feed supplied (internally or externally)?; ownership/purchase of products originating from certified production processes and products originating from noncertified production processes; production of products originating from certified production processes and products originating from noncertified production processes

⁴⁾Audit checklist and audit details may include date of audit, audit checklist, non-conformances and non-compliances, audit notes, summary calculation, audit locations and samples, production sites/producer group members, audit duration, audit personnel, audit evidence and justifications, audit type, additional variety of the product, trade attribute, or audit status.

⁵⁾Details of the recorded scope-specific certification data:

For plants (IFA v6): The production area (total area of production) is the surface where a crop registered for certification is cultivated. It is the total covered and noncovered area of production including the noncertified area and not limited to the productive area (i.e., the area that is actually harvested within the certification cycle) per product.

3.3.2 Product and certification data for CoC and CFM standards

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Product/For CoC: sub-scope	x	x	x	x
Product status	x	x	x	x
Standard version	x	x	x	x
Certification option including multisite information	x	x	x	x
Certificate validity date	x	x	x	x
CB	x	x	x	x
GLOBALG.A.P. certificate number	x	x	x	x
For CFM: participation in unannounced reward program	x	x	x	x
Countries of destination	x	x	x	x
Quantity data[1]	x	x	x	
Assessment conducted remotely	x	x	x	x
For CFM: parallel ownership	x	x	x	x
For CoC: product labeling done?	x	x	x	x
For CoC: availability of GFSI recognized certification	x	x	x	x
For CoC: GGN label logo license holder?	x	x	x	x
For CoC: supply chain or retail/restaurant	x	x	x	x
Certification data[2]	x	x	x	x

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	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Inspection/Audit result[3]	x	x		

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

[1]Amount in metric tons

[2]Data includes "valid from" date of the certificate, person authorizing the certification decision, and date of certification decision

[3]Inspection/Audit report details linked to the assessment including date of assessment, checklist, and non-conformances/non-compliances

3.3.3   Product and certification data for PHA

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Product	x	x	x	x
Product status	x	x	x	x
Standard version[1]	x	x	x	x
Certification option including multisite information	x	x	x	x
Certificate validity date	x	x	x	x
CB	x	x	x	x
GLOBALG.A.P. certificate number	x	x	x	x
Countries of destination	x	x	x	x
Quantity data[2]	x	x		

	Data access groups			
	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Operation scope[3]	x	x	x	x
Covered by Produce Safety Rule (PSR) and/or covered by Preventive Controls for Human Food (PCHF)	x	x	x	x
Observation of product during audit	x	x	x	x
Certification data[4]	x	x	x	x
Activities[5]	x	x		
Audit result[6]	x	x		

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

[1] Includes type of operation (enclosed operation or open shed operation)

[2] Number of production lines/types and number of registered production sites

[3] Packing house, preprocessing, cooling/cold storage, and/or storage/distribution

[4] Data includes "valid from" date of the certificate, person authorizing the certification decision, and date of certification decision

[5] Activities include the scope or range of production practices conducted at the handling facility

[6] Documents linked to the audit including final audit report/checklist and non-conformances/non-compliances, corrective action report, and the certificate issued by the CB

4   DATA ACCESS RULES FOR GRASP

Definition of GRASP observer groups:

GRASP observer: trading companies that belong to the "market participant" data access group, have a GLOBALG.A.P. bookmarking account, and have access to the GLOBALG.A.P. IT systems as GRASP observers.

GRASP status observer: traders and trader-producers that, due to their business activities and their role in the supply chain, need information on the GRASP status of their suppliers (producers).

Traders and trader-producers are defined as follows:

- Traders: companies or individuals who trade products and may need to verify the GRASP status of their suppliers.

- Trader-producers: producers who also act as traders. These producers may need to verify the GRASP status of their suppliers to be able to comply with the requirements of their buyers.

4.1 Add-on data/Add-on visibility

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	GRASP observer	GRASP status observer	Public user
GRASP add-on	x	x	x	x	x

"x" indicates that this standard is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

4.2 Company (producer/operation) data

Company data is displayed to the GRASP observer and GRASP status observer according to the data access rights of market participants for the GLOBALG.A.P. certificate for primary production (e.g., IFA or benchmarked scheme/checklist) to which the GRASP assessment is linked (see section 3.1).

4.3 Product data

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	GRASP observer	GRASP status observer	Public user
For producer groups: product	x	x	x	x	x[4]
Assessment status	x	x	x	x	x
Add-on version	x	x	x	x	x
Overall assessment result[3]	x	x	x	x	
Assessment option	x	x	x	x	x
For producer groups: number of GRASP producer group members and total number of producer group members linked to the producer group	x	x	x	x	x[4]

	Data access groups				
	GLOBALG.A.P. Secretariat	CB	GRASP observer	GRASP status observer	Public user
CB	x	x	x	x	x[4]
GRASP assessment number	x	x	x	x	x[5]
Quantity data[1]	x	x	x		
Assessment conducted remotely	x	x	x	x	x[4]
Product handling	x	x	x	x	x[4]
Assessment result including assessment data[2]	x	x	x		

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes

[1] Number of GRASP employees (workers for version 2)

[2] Assessment report details (checklist) linked to the assessment as well as date of assessment, date of upload of assessment report to the GLOBALG.A.P. IT systems, and validity of the assessment

[3] Possible GRASP results:

For GRASP v1.3-1 and v1.3-1-i: fully compliant, improvements needed, not compliant but some steps taken, not compliant, not applicable

For GRASP v2: GRASP letter of conformance and the results of the GRASP assessment: conformance, non-conformance, and not applicable

[4] For GRASP v2: Public users can retrieve the information via the IFA certificate as it is identical.

[5] For GRASP v2: not available to public users

5   DATA ACCESS RULES FOR DATA ACCESSED BY THE GLOBAL FOOD SAFETY INITIATIVE

Important note: This section is applicable as of 1 July 2022 and is retroactively valid for all data collected from 1 April 2022. To clarify: Data collected between 1 April and 1 July 2022 can only be accessed by the Global Food Safety Initiative (GFSI) observer from 1 July 2022.

GFSI observer: This data access group exclusively represents GFSI, being an independent organization, which recognizes certain GLOBALG.A.P. standards (for particular scopes) that meet the GFSI Benchmarking Requirements. This data access group is exclusively dedicated to GFSI. No other body can be awarded the status "GFSI observer." Certification to GFSI-recognized standards allows producers to meet particular market demand. Data being shared in accordance with this section 5 is made transparent to GFSI itself and any potential third-party client using this platform. Any processing of data by this data access group, e.g., collecting, storing, editing, publishing, and sharing of data with third parties, will only be conducted for GFSI business purposes.

The GFSI observer is granted access to data for the following standard versions:

- IFA v5.3-GFS, v5.4-1-GFS, and v6 GFS
- HPSS v1.2
- PHAv1.2

	Data access groups
	GFSI observer
Standard data[1]	x
Company (producer/operation)	
Company name[2]	x
Company city[2]	x
Company country	x
GGN/PHA-N[3]/HPSS-GGN	x
Product data	
Product	x
Product status	x
Standard version[4]	x
Certificate validity date	x

	Data access groups
	GFSI observer
CB	x
Certificate ID[5]	x
Date certificate was issued	x
Type of audit[6]	x
Use of technologies (for the audit)[7]	x
URL to certificate[8]	x
Checklist result including audit data[9]	x

"x" indicates that this data is visible to users assigned to the respective data access group.

Notes

[1] Indicating the standard, e.g., IFA

[2] Data is visible for Option 1 individual producers. Where the standard allows group certification, data is also visible for Option 2 producer groups (certificate holder), but not visible by default for producer group members.

[3] PHA-N: Number for operations registered for the PHA standard

[4] May include type of operation (enclosed operation or open shed operation)

[5] Technical unique identifier for each certificate

[6] Announced or unannounced (if information is available)

[7] On site or remote (if information is available)

[8] https://database.globalgap.org/globalgap/protected/search/SearchRedirect.faces?loginMode=1&searchQuery=4049928145659 (GGN parameter to be replaced at the end)

[9] As part of its surveillance activities, GFSI regularly audits GFSI-recognized scheme owners in order to maintain their recognition status. This audit includes the review of selected certification files, e.g., the application form, checklist, report, certificate, and any other relevant documents that are necessary for the certification process to be concluded. Because the checklist and the report will be available in the GLOBALG.A.P. IT systems, the information can be randomly selected and promptly displayed to the GFSI auditor.

6 DATA ACCESS RULES FOR BCSOS

6.1 Standard and company data

	Data access groups				
	BCSO	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Standard data	x	x	x	x	x
Company (producer/operation)					
Company name	x	x	x	x[10]	x[10]
Company address[1]	x	x	x	x[10]	
Company city	x	x	x	x[10]	x[10]
Company country	x	x	x	x	x
Company contact information[2]	x	x	x		
Company website (if available)	x	x	x		
Current GLOBALG.A.P. identification number (GGN/GLN[3])	x	x	x	x	x
Previous GLOBALG.A.P. identification number	x	x	x	x	x
Legal registration per country[4]	x	x	x		
Location[5]	x	x	x	x[10]	
CB registration number[6]	x	x	x	x	x
Contact person (responsible for legal entity)					
Contact name[7]	x	x	x		
Contact information[2]	x	x	x		
PHU/Production site information[8]					
Name of product handling unit (PHU)/production site	x	x	x	x[10]	x[10]
PHU/Production site address[9]	x	x	x	x[10]	

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	Data access groups				
	BCSO	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
PHU/Production site contact information[2]	x	x	x		
Sub-GLN(s)	x	x	x	x	x
Location[5]	x	x	x	x[10]	
Products per PHU/production site	x	x	x	x	x

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes: See section 3.2. For BCSOs, read Option 3 instead of Option 1, and Option 4 instead of Option 2. Notes referring to a standard – e.g., "*For plants (IFA v6)*" – are applicable to the equivalent benchmarked scheme/checklist unless otherwise stated in this section.

6.2 Product and certification data

	Data access groups				
	BCSO	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
Product data					
Product	x	x	x	x	x
Product status	x	x	x	x	x
Standard version[4]	x	x	x	x	x
Certification option including multisite information	x	x	x	x	x
For producer groups: number of producer group members	x	x	x	x	x
Certificate validity date	x	x	x	x	x
CB	x	x	x	x	x

	Data access groups				
	BCSO	GLOBALG.A.P. Secretariat	CB	Market participant	Public user
GLOBALG.A.P. certificate number	x	x	x	x	x
Countries of destination	x	x	x	x	x
Quantity data[1]	x	x	x	x[10]	
Total area of production[5]	x	x	x		
Certification data[2]	x	x	x	x	x
Scope-specific certification data[3]	x	x	x	x	x
For aquaculture: growth stage(s) covered by certification	x	x	x	x	x
Audit checklist and result,	x[9]	x[9]	x[9]		

"x" indicates that this data is visible to users assigned to the respective data access group (made available either by the GLOBALG.A.P. Secretariat itself or by one of its data partners).

Notes: See section 3.3. If product data is not relevant to a benchmarked scheme/checklist, this data is not displayed at all for the respective scheme/checklist (e.g., parallel ownership).

[9] Available and shared in the GLOBALG.A.P. IT systems if requested by the BCSO and released according to these data access rules as defined in the scheme rules (for benchmarked schemes) or GLOBALG.A.P. normative documents (for benchmarked checklists). If audit checklist data is not available in the GLOBALG.A.P. IT systems, agglomerated audit checklist data will be shared with the GLOBALG.A.P. Secretariat by the BCSO.

[10] Configuration voluntary for the BCSO. If the BCSO makes it mandatory for their producers, the data will be available to market participants.

VERSION/EDITION UPDATE REGISTER

New document	Replaced document	Date of publication	Description of modifications
210511_Data_Access_Rules_V_3_4_en	200519_Data_Access_Rules_V_3_3_en	8 April 2021	2.3.3 – Audit Online Hub section added 4 – Visibility of GRASP changed (to public)
211025_Data_Access_Rules_V_3_5_en	210511_Data_Access_Rules_V_3_4_en	25 October 2021	3.2 – Location is visible for market participants
220510_Data_Access_Rules_V_3_6_en	211025_Data_Access_Rules_V_3_5_en	10 May 2022	5 – Data access rules for data accessed by GFSI
220523_Data_Access_Rules_V_3_7_e	220510_Data_Access_Rules_V_3_6_en	23 May 2022	5 – Checklist sharing to GFSI added
220929_Data_Access_Rules_V4_en	220523_Data_Access_Rules_V_3_7_en	29 September 2022	Changes adopted due to IFA version 6: GLOBALG.A.P. IT systems introduced, 3.3 – Data fields changed or added
231215_Data_Access_Rules_V4_1_en	220929_Data_Access_Rules_V4_en	December 2023	1 – Produce Safety Standard (PSS) removed 2.1.2 – Definition of data access group for CBs modified, visibility of company master data to CBs/VBs added 2.1.5 – New data access group added for benchmarked certification system owners added 2.4 – New chapter added for historical data New section 6 added for benchmarking, benchmarking removed from section 3 3.3 – Product attribute "no use of antimicrobials" removed (IFA v6 for aquaculture) and "person authorizing the certification decision" added to certification data 3.3.3 – New data points added for PHA (certification data and activities)

If you want to receive more information about the modifications in this document, please contact the GLOBALG.A.P. Secretariat: translation_support@globalgap.org.

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