

Tesco NURTURE v. Apr 10 Conventional

Producer Name	S. Jordaan Boerdery	Farm Registration No.	27/NC10/90244/16
Producer representative	Stephaan Jordaan		
Farm name/ref	Ruimsig/Bosplaas		
Farm address	Ruimsig/Bosplaas, De Doorns, Hex Valley, 6875		
Crops seen on day of audit	Table Grapes		
Auditor	Roelef Joubert	Auditor No	027/667
Audit date	13/02/2017	Product handling audited	Yes

Farm Status	SILVER
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Summary Results	Super-Compliant	77.2%
	Critical	100.0%
	Obligatory	99.2%
	Standard	100.0%

Certifier Initials	VG
Certification Date	13/03/2017

For more information on Tesco NURTURE or any other NSF Certification services, visit the website: www.nsf-foodeurope.com

Tesco NURTURE Farm Audit results

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Audit Summary	Super-Compliant	Critical	Obligatory	Standard
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1. Rational use of Plant Protection Products	75.0%	100.0%	100.0%	100.0%
2. Rational use of Fertilisers and Organic Matter	80.0%	100.0%	100.0%	100.0%
3. Pollution Prevention	75.0%	N/A	100.0%	100.0%
4. Protection of Human health and working Conditions	84.2%	100.0%	98.4%	N/A
5. Sustainable Use of Water, Energy and other Natural	70.0%	100.0%	97.2%	100.0%
6. Recycling and Re-use of Materials	68.8%	N/A	100.0%	100.0%
7. Wildlife and Landscape Conservation and Enhancem	72.7%	100.0%	100.0%	N/A

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Overall % Compliance	On the day of the Audit	After Certification
1. Rational use of Plant Protection Products	100.0%	100.0%
Documentation	100.0%	100.0%
Application	100.0%	100.0%
Product and Equipment Storage	100.0%	100.0%
Product Disposal & Mixing Areas	100.0%	100.0%
2. Rational use of Fertilisers and Organic Matter	100.0%	100.0%
Documentation	100.0%	100.0%
Application	100.0%	100.0%
Storage	100.0%	100.0%
3. Pollution Prevention	100.0%	100.0%
Documentation	100.0%	100.0%
Controls	100.0%	100.0%
4. Protection of Human health and working Conditions	98.3%	98.6%
Documentation	100.0%	100.0%
Training and Health Safety	96.8%	96.8%
Worker Welfare	97.8%	100.0%
On-Farm Product Packing	100.0%	100.0%
5. Sustainable Use of Water, Energy and other Natural resources	98.3%	98.3%
Documentation	96.9%	96.9%
Application	100.0%	100.0%
6. Recycling and Re-use of Materials	100.0%	100.0%
Documentation	100.0%	100.0%
Waste Management	100.0%	100.0%
Waste Storage	100.0%	100.0%
7. Wildlife and Landscape Conservation and Enhancement	100.0%	100.0%
Documentation	100.0%	100.0%
Implementation	100.0%	100.0%

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Control Points where Full Compliance was achieved but not Super Compliance

Ref.	Level	Control Point
1.1.	Obligatory	Is there a Policy Statement on the Rational use of plant protection products and clear evidence of its implementation on site?
1.3.	Obligatory	Is there an effective system on farm which enables traceability to the individual field/sector/structure of the registered crops?
1.5.	Obligatory	Is routine crop monitoring of pest, disease and weed levels undertaken by trained personnel and records maintained?
1.18.	Obligatory	Have methods and techniques of plant protection application which increase efficiency by reducing the amount of product used and reduce environmental impact, been evaluated and where viable, implemented?
1.20.	Obligatory	Is there a system in place to ensure the approved crop harvest intervals for the applied plant protections have been complied with?
1.24.	Obligatory	Is all plant protection application equipment kept in good condition, maintained at least annually, calibrated regularly to ensure accurate application and records maintained?
1.32.	Obligatory	Pesticide mixing area: Do all the areas and equipment for handling plant protection products and preparing tank mixes, have provisions for worker health and safety and are designed and located to minimise environmental contamination?
2.1.	Obligatory	Is there a Policy Statement on the Rational use of non organic fertilisers and organic matter and clear evidence of its implementation on site?
2.6.	Obligatory	When calculating the quantity of inorganic Nitrogen fertiliser to apply, are the Nitrogen contributions taken into account from the soil, crop residues and incorporated organic material?
2.12.	Obligatory	Are there effective procedures and measures in place to avoid the application of fertilisers to conservation areas, wildlife corridors and watercourses?
3.1.	Obligatory	Is there a Policy Statement on the farm management's responsibility to minimise the process's environmental pollution and clear evidence of its implementation on site?
3.2.	Obligatory	Has a Pollution risk assessment been undertaken by a competent person to assess pollution risks and an action plan formulated to reduce the identified risks?
4.1.	Obligatory	Is there a Policy Statement on the farm management's responsibilities for the health and safety of employees, subcontractors, visitors and to consumers and clear evidence of its implementation on site?
4.9.	Critical	Has a Hygiene risk assessment been undertaken and implemented for the product harvest and farm transport processes?
4.12.	Obligatory	In all crop harvesting operations, is there a person in each harvest team who has training in basic food handling and hygiene?

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Control Points where Full Compliance was achieved but not Super Compliance

Ref.	Level	Control Point
4.15.	Obligatory	Has a Health and Safety risk assessment been undertaken and implemented with appropriate worker training for all hazardous materials or substances that are used or present on farm which may pose a risk to employees, subcontractors or visitors?
4.17.	Obligatory	Has a Health and Safety risk assessment been undertaken and implemented with appropriate worker training for all hazardous materials or substances used or present on farm which may pose a risk to supplied fresh produce?
4.28.	Obligatory	Have all workers received instructions and training in the appropriate languages concerning the possible health and safety risks related to their activities?
4.31.	Obligatory	Has a risk assessment been undertaken and implemented to ensure an adequate distance exists between living quarters or other habitable areas and the crop production or handling area where plant protection or post harvest products maybe applied?
4.39.	Critical	Has a Hygiene risk assessment been undertaken and implemented on the product handling and packing process?
5.1.	Obligatory	Is there a Policy Statement on the farm management's responsibilities to optimise water and other natural resources consumption, reduce waste from farm inputs and clear evidence of its implementation on site?
5.7.	Critical	Has a risk assessment for all water sources been undertaken for water contaminants and any adverse results acted upon?
5.22.	Obligatory	Are all the crop irrigation systems used on farm, efficient and maximise benefits from applied water?
6.1.	Obligatory	Is there a Policy Statement on the farm management's responsibilities to recover, recycle and reuse materials where feasible and clear evidence of its implementation on site?
6.2.	Standard	In product grading and packing operations, is the generated waste vegetable material recycled responsibly?
6.15.	Obligatory	Are the storage facilities adequate for all farm waste and by products?
7.1.	Obligatory	Is there a Policy Statement on the farm management's objectives for conservation and improvement of the environment and clear evidence of its implementation on site?
7.3.	Critical	Has an Integrated Management Plan been designed and implemented to protect and encourage diversity of flora and fauna?
7.5.	Obligatory	Are existing habitats of environmental interest protected and managed responsibly and in compliance with relevant national and local legislation?

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List of Non Compliances - 100% Closed Out

Ref.	Level	Non Compliance Observed on Day of the Audit
4.37.	Obligatory	Minor deficiencies concerning access or monitoring - All workers eat at designated area and housing during breakes and lunch. No Drinking water results available - Drinking water tested 16/2/17 WALAB T0375 Potable (Recieved 01/3/17)

List of Non Compliances - No Corrective Evidence Supplied or Accepted

Ref.	Level	Non Compliance Observed	Advisory Corrective Action
4.11.	Obligatory	Some not trained - Forklift Operator by Scarce Skills (Exp 14/4/17) S Mathumba. Spray Operators not trained in tractor driving skills.	The farm management should stop the usage of the machinery by those non trained operators and organise training for those operators who are not competent.
5.2.	Obligatory	Deficiencies in available energy audit, little implementation - Internal energy audit done. No external audit done on energy usages.	The farm management should request a re-evaluation by a qualified expert and ensure that the recommendations are fully implemented.

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