

GGN: 4063061191267

Registration number of producer/ producer group (from CB): CU 868868

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

PROOF OF ASSESSMENT

According to

GRASP General Rules V1.3-1-i July 2020

Option 1

Issued to
Producer Maashorst Kers B.V.
Zeelandsedijk 1, 5408 SL VOLKEL, Netherlands

The Annex contains details of the GRASP results.

The Certification Body Control Union Certifications B.V. declares that the producer group mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice Version 1.3-1-i July 2020.

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) - PROOF OF ASSESSMENT

Product Handling	Remote Assessment	Employee Interview
No	N/A	No

Overall assessment result: Fully compliant GGN: 4063061191267

Assessment result in detail:

Control Point 1	Fully compliant
Control Point 2	Fully compliant
Control Point 3	Fully compliant
Control Point 4	Fully compliant
Control Point 5	Fully compliant
Control Point 6	Fully compliant
Control Point 7	Fully compliant
Control Point 8	Fully compliant
Control Point 9	Not applicable
Control Point 10	Fully compliant
Control Point 11	Fully compliant

Date of Assessment: 21-07-2023

Date of Upload: 21-07-2023

Validity: 21-07-2023 - 20-07-2024 (depending on GLOBALG.A.P. certificate validity)

The actual status of this proof is always displayed at: https://database.globalgap.org



GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE

GRASP Checklist - Version 1.3-1-i

Checklist Individual Producer (Option 1)

Valid from: July 2020

Mandatory from: October 2020



1. CERTIFICATE HOLDER REGISTRATION DATA									
Producer GGN/GLN:*	4063061191267		Registration N°	· .		CU 868868			
Company name:*	Maashorst Kers B.V.	Maashorst Kers B.V.				Zeelandsedijk 1, 5408 SL, VOLKEL, Nederland			
Telephone:*	0486-450452								
Email:	chloe@complimentbv.nl		Fax:						
Assessment date:*	21/07/2023		Contact persor	1:*		Cloe Schiks	3		
Previous assessment date(s):									
Does the producer have any other external audi	its or certification covering social	practices? If yes	, which?					'	
Standard 1:	Standard 2:		Standard 3:			Standard 4:			
Valid to:	Valid to:		Valid to:			Valid to:			
Has the Certification Body detected any signification	ant breach of legal requirement c	concerning labor	conditions?				YES	$\overline{\mathbf{Y}}$	NO
Has the Certification Body reported this finding t	to the local/national responsible a	and competent a	uthority?				YES	$\mathbf{\nabla}$	NO
Comments: Grasp checklist voor aanvang van o	de audit ingevuld. Audit op 6 juli 2	2023. Upload op	21 juli 2023.					1	
Company description: Een Kersen teler met pro	ductie van 7 Ha kersen. Alle wer	knemers zijn in d	lienst van zuster	bedrijf Complime	ent BV. De verwe	erking geschi	ed door Cor	mpliment.	
						1			
Did the management sign a self-declaration say	ring that if there were employees	GRASP would b	e implemented?				YES		NO
* Mandatory field									

Are prod	uce handling (PH) facilities included in the GRASP assessment?		YES	lee	NO		
	Is produce handling sub-contracted?	☑	YES		NO		
	Does the produce handling facility(ies) have any social standards implemented?		YES	Y	NO	If yes, which?	
		If yes:	Name of	the PH co	ompany:		Compliment B.V.
			GGN/GL	N of the F	PH compa	ny (if applicable):	
Name ar	nd location of the assessed PH Facilities:						
PH Facil	ity 1	PH Facil	ty 4				
PH Facil	ity 2	PH Facil	ty 5				
PH Facil	ity 3	PH Facil	ty 6				
Does the	company subcontract any other activities?		YES	G	NO		
If yes, w	nich one?	Are the s	ubcontrac	ted activit	ies includ	led in the GRASP as	sessment?
	Pest and rodent control		YES] NO		
	Crop protection		YES] NO		
	Harvest		YES] NO		
	Others (please specify): Nee		YES		NO		

2. STRUCTURE OF EMPLOYMENT											
Month(s) of peak season (if applicable):	Nvt						% of employees living in accommodation provided by the company (if applicable):		0		
Nationalities of employees	Nationalities of employees Pools en Bulgaars										
Total number of employees	Local		Cross-Border Migrants		National Migrants			Total			
	Permanent	Temporary	Agency	Permanent	Temporary	Agency	Permanent	Temporary	Agency		
in agricultural production	0	30	0	0	0	0	0	0	0	30	
in product handling facility(ies)	0	0	0	0	0	0	0	0	0	0	
Total	0	30	0	0	0	0	0	0	0	30	

3. PRESENCE DURING THE ASSESSMENT									
	SITE MANAGEMENT		PERSON RESPONSIBING IMPLEMENTATION OF		EMPLOYEES' REPRESENTATIVE				
Names ¹ :									
Present at the opening meeting?	☑ YES	□ NO	☑ YES	□ NO	☐ YES	□ NO			
Present at the assessment?	✓ YES	□ NO	☑ YES	□ NO	☐ YES	□ NO			
Present at the closing meeting?	☑ YES	□ NO	☑ YES	□ NO	☐ YES	□ NO			
OVERALL ASSESSMENT RESULT: (Calculated automatically based on the results			per sub-controlpoint)		Fully co	mpliant			
Assessment results reviewed with company management?	☑ YES	П ио							
Name of certification body:	Control Union Certificat	ions B.V.	Duration of the assessn	nent:	1.50				
Name of assessor:	Gert Weitkamp								
Name of company management:	Cloe Schiks								
¹ Only mention the names if the persons have agreed to releas	ase there personal data to be up	loaded with the checklist to the	GLOBALG.A.P. Database.						

GRASP CHECKLIST

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	OMPLIAN	CE	
			Υ	N	N/A	
EMPLO	YEES' REPRESENTATIVE(S)					
1	CP: Is there at least one employee or an employees' council to represent the interests of the staff to the management throu	gh regular meetings where labor is	ssues are	addresse	1 ?	
CC: Documentation demonstrates that an employees' representative(s) or an employees' council representing the interests of the employees to the management is elected or in exceptional cases nominated by all employees and recognized by the management. The election or nomination takes place in the ongoing year or production period and is communicated to all employees. The employees' representative(s) shall be aware of his/her/their role and rights and be able to discuss complaints and suggestions with the management. Meetings between employees' representative(s) and the management occur at accurate frequency. The dialogue taking place in such meetings is duly documented. N/A the company employs less than 5 employees.						
1.1	The election/nomination procedure has been defined and communicated to all employees.		Х			
1.2	Documentation shows that the election and the counting of votes were carried out fairly and openly. In case of representative(s) not elected but nominated, there is a document justifying why elections could not take place.		Х			
1.3	The results of the election (name of employees' representative(s) or in case of council composition of the council) were communicated to all employees.		Х			
1.4	The election/nomination has taken place in the ongoing year or production period. The representation is current (all elected/nominated person(s) according to the list still working for the company).		Х			
1.5	The employees' representative(s) is/are recognized by the management and a job description clearly defines his/her/their role and rights. The employees' representative(s) is/are aware of his/her/their role and rights (in case of an employees' council, all members are interviewed).		х			
1.6	There is documentary evidence of regular meetings at accurate frequency between the employees' representative(s) and the management, where GRASP related issues are addressed.		Х			
COMPL	IANCE LEVEL CONTROL POINT 1: (Calculated automatically based on the results per sub-controlpoint)		Fu	Illy complia	ant	
	re/Remarks: De PV-er is op 7-2-23 gekozen. Deze uitslag, samen met document klachten en zelfverklaring goede sociale pra loaded heeft. Interview met PV-er gehad en vastgesteld dattt deze haar rol als vertegenwoordiger begrijpt en is op de hoogte		II, die iede	ere werkne	mers	
Correcti	ve Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE				
			Y	N	N/A		
СОМЕ	PLAINT PROCEDURE						
2	CP: Is there a complaint and suggestion procedure available and implemented in the company through which employees ca	an make a complaint or suggestion	1?				
	CC: A complaint and suggestion procedure appropriate to the size of the company exists. The employees are regularly informade without being penalized and are discussed in meetings between the employees' representative(s) and the management complaints and suggestions and take corrective actions. Complaints, suggestions and their follow-up from the last 24 months	ent. The procedure specifies a time			can be		
2.1	A documented complaint and suggestion procedure is available, appropriate to the size of the company.		Х				
2.2	Employees are regularly and actively informed about the complaint and suggestion procedure.		Х				
2.3	The procedure states clearly that employees will not be penalized for filing complaints or suggestions.		Х				
2.4	Complaints and suggestions are discussed in meetings between the employees' representative(s) and the management.	4	х				
2.5	The procedure sets a timeframe to resolve complaints and suggestions (e.g. during the next month).		Х				
2.6	The complaints, suggestions and their follow-up are documented and available for the last 24 months.		Х				
COMF	PLIANCE LEVEL CONTROL POINT 2: (Calculated automatically based on the results per sub-controlpoint)		Fully compliant				
Evider	nce/Remarks: Geen klachten geregistreerd. Er is een termijn van 1 maand om klachten te behandelen.						
Corre	ctive Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	OMPLIAN	CE		
			Y	N	N/A		
SELF-	ELF-DECLARATION ON GOOD SOCIAL PRACTICES CP: Has a self-declaration on good social practice regarding human rights been signed by the management and the employees' representative(s) and has this the employees? CC: The management and the employees' representative(s) have signed, displayed and put in practice a self-declaration assuring good social practice and his employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on discrimination, 138 and 182 on mir 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equal remuneration and 99 on minimuland non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' representative(s) can file complaints we the employees have been informed about the self-declaration and it is revised at least every 3 years or whenever necessary. 1 The declaration is complete and contains at least all points referred to ILO core labor conventions. 2 The declaration has been signed by the management and by the employees' representative(s). 3 The declaration is actively communicated to the employees (e.g. displayed on the production site/in the handling unif/management office or attached to the working contract, information at meetings etc.). 4 The management, the responsible person for the implementation of GRASP and the employees' representative(s) know the content of the declaration and confirm that it is put into practice. 5 It is stated that the employees' representative(s) can file complaints without personal sanctions. 6 The declaration is checked and revised at least every 3 years or whenever necessary. CMPLIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint) widence/Remarks: Document ondertekend op 7-2-23 door de huidige PV-er. In app Plan4all te vinden.						
3		vees' representative(s) and has thi	s been co	mmunicat	ed to		
	employees. This declaration contains at least the commitment to the ILO core labor conventions (ILO Conventions: 111 on 29 and 105 on forced labor, 87 on freedom of association, 98 on the right to organize and collective bargaining, 100 on equ and non-discriminative hiring procedures and the complaint procedure. The self-declaration states that the employees' repr	discrimination, 138 and 182 on min al remuneration and 99 on minimu esentative(s) can file complaints w	nimum age ım wage) a	e and child and transp	parent		
3.1	The declaration is complete and contains at least all points referred to ILO core labor conventions.		Х				
3.2	The declaration has been signed by the management and by the employees' representative(s).		Х				
3.3			Х				
3.4		* * *	Х				
3.5	It is stated that the employees' representative(s) can file complaints without personal sanctions.		Х				
3.6	The declaration is checked and revised at least every 3 years or whenever necessary.		Х				
COMP	LIANCE LEVEL CONTROL POINT 3: (Calculated automatically based on the results per sub-controlpoint)		Fu	Fully compliant			
Eviden	ce/Remarks: Document ondertekend op 7-2-23 door de huidige PV-er. In app Plan4all te vinden.						
Correc	tive Actions:						

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	OMPLIANO	CE	
			Υ	N	N/A	
ACCE	ESS TO NATIONAL LABOUR REGULATIONS					
4	CP: Do the person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge.	edge of or access to recent nation	al labor re	gulations	?	
	CC: The person responsible for the implementation of GRASP (RGSP) and the employees' representative(s) have knowledge minimum wages, working hours, trade union membership, anti-discrimination, child labor, labor contracts, holiday and mater representative(s) know the essential points of working conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the applicable GRASP National Conditions in agriculture as formulated in the agriculture as form	rnity leave. Both the RGSP and the			and	
4.1	The RGSP provides the employees' representative(s) with the valid labor regulations (e.g. the GRASP National Interpretation Guidelines).		Х			
4.2	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on gross and minimum wages and deductions from wages.		Х			
4.3	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on working hours.		Х			
4.4	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on freedom of association and right to collective bargaining.		Х			
4.5	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on anti-discrimination.		Х			
4.6	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on child labor and minimum age of working.		Х			
4.7	RGSP and the employees' representative(s) have knowledge about or access to the valid labor regulations on holiday and maternity leave.		Х			
COMF	COMPLIANCE LEVEL CONTROL POINT 4: (Calculated automatically based on the results per sub-controlpoint)					
Evide	nce/Remarks: CAO open teelten van toepassing. CAO informatie te vinden via internet.					
Corre	ctive Actions:					

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	OMPLIAN	CE			
			Υ	N	N/A			
WORK	CING CONTRACTS							
5	CP: Can valid copies of working contracts be shown for the employees? Are the working contracts compliant with applicable legislation and/or collective bargaining agreements and do they indicate at least full names, nationality, a job description, date of birth, date of entry, the regular working time, wage and the period of employment? Have they been signed by both the employee and the employer?							
	CC: For every employee, a contract can be shown to the assessor on request on a sample basis. The contracts correspond agreements. Both the employees as well as the employer have signed them. Records contain at least full names, nationalit working time, wage and the period of employment (e.g. permanent, period or day laborer etc.) and for non-national employer show any contradiction to the self-declaration on good social practices. Records of the employees must be accessible for the employees must be accessible for the employees.	y, job description, date of birth, d	e of entry	, the regu	lar			
5.1	Random checks show availability of written contracts for all employees signed by both parties.	0 4	Х					
5.2	There is evidence that the employees have the correct contract according to national legislation and/or collective bargaining agreements (as stipulated in the applicable GRASP National Interpretation Guideline).		Х					
5.3	The working contracts include at least basic information on the employee's name, date of birth and nationality according to the applicable GRASP National Interpretation Guideline.		Х					
5.4	The working contracts or attachments to the contracts include basic information on the contract period (e.g. permanent, period or day laborer etc.), the wage, working hours, breaks, and a basic job description.		Х					
5.5	In the contract, there is no contradiction to the self-declaration on good social practice.		Х					
5.6	If non-national employees are working for the company, records indicate their legal status for being employed by the company. A respective working permit is available.		Х					
5.7	Records of the employees must be accessible for at least 24 months.		Х					
COMP	LIANCE LEVEL CONTROL POINT 5: (Calculated automatically based on the results per sub-controlpoint)		Fu	lly compli	ant			
Evider	ce/Remarks: Inleen overeenkomst tussen Compliment BV en Maashorst Kers BV.							
Correc	tive Actions:							

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	CC	OMPLIAN	CE			
			Υ	N	N/A			
PAYSL	.IPS							
6	CP: Is there documented evidence indicating regular payment of salaries corresponding to the contract clause? CC: The employer shows adequate documentation of the regular salary transfer (e.g. employee's signature on pay slip, bank transfer). Employees sign or receive copies of pay slips/pay register that make the payment transparent and comprehensible for them. Regular payment of the employees during the last 24 months is documented.							
6.1	Documented evidence that the payment is made in defined intervals (e.g. pay slips or pay registers) is available for the employees (random checks).	2	Х					
6.2	Pay slips or pay registers indicate that payments are made in accordance with the working contracts (e.g. employee's signature on pay slips, bank transfer etc.).		Х					
6.3	The records of payments are kept for at least 24 months.		Х					
СОМР	LIANCE LEVEL CONTROL POINT 6: (Calculated automatically based on the results per sub-controlpoint)		Fu	Ily compli	ant			
Eviden	Evidence/Remarks: Factuur, betaling van gewerkte uren bij Maashoorst kers, door Compliment. 20-9-22 nr 1316.							
Correc	tive Actions:							

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Υ	N	N/A
WAGE	S				
7	CP: Do pay slips/pay registers indicate the conformity of payment with at least legal regulations and/or collective bargaining	agreements?			
	CC: Wages and overtime payment documented on the pay slips/pay registers indicate compliance with legal regulations (m specified in the GRASP National Interpretation Guideline. If payment is calculated per unit, employees shall be able to gain working hours.				
7.1	Pay slips or pay registers give clear indication on the number of compensated working time or harvested amount including overtime (hours/days).		Х		
7.2	Wages and overtime payments as shown in the records are according to the contracts and indicate compliance with national labor regulations (minimum wages), and/or collective bargaining agreements as specified in the GRASP National Interpretation Guideline.		х		
7.3	Independently from the calculation unit, pay slips/pay registers document that employees gain in average at least the legal minimum wage within regular working times (especially check when piece-rate is implemented). If there are deductions from salaries and employees are being paid below minimum wage, the deductions must be justified in writing.		×		
COMPLIANCE LEVEL CONTROL POINT 7: (Calculated automatically based on the results per sub-controlpoint)		Fully compliant			
Evidence/Remarks: Loonstroken gezien van werknemer nr 976 en 1113 en 1046. Van Compliment € 1`0.48 per uur in 2022.					
Correct	Corrective Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
NON-E	MPLOYMENT OF MINORS				
8	CP: Do records indicate that no minors are employed at the company?				
	CC: Records indicate compliance with national legislation regarding minimum age of employment. If not covered by national children—as core family members—are working at the company, they are not engaged in work that is dangerous to their heal them from finishing their compulsory school education.				
8.1	Dates of birth on the records show that no employee is aged below the legal minimum age of employment or, if not specified in the GRASP National Interpretation Guideline, under the age of 15.		Х		
8.2	If children—as core family members—are working at the company, they are not engaged in work that is dangerous to their health and safety (according to the applicable IFA All Farm Base Module), that -jeopardizes their development or prevents them from finishing their compulsory school education.				х
COMPLIANCE LEVEL CONTROL POINT 8: (Calculated automatically based on the results per sub-controlpoint)		Fully compliant			
Evidence/Remarks: Jongste medewerker ten tijde van de audit is 19 jaar. Geen kinderen van eigenaren, jonger dan 21 jaar, werkzaam op bedrijf.					
Correct	Corrective Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
ACCES	SS TO COMPULSORY SCHOOL EDUCATION				
9	CP: Do the children of employees living on the company's production/handling sites have access to compulsory school edu	ication?			
	CC: There is documented evidence that children of employees at compulsory schooling age (according to national legislatic access to compulsory school education, either through provided transport to a public school or through on-site schooling.	on) living on the company's produ	ction/hand	ling sites	have
9.1	There is a list of all children in the age of compulsory schooling age living on the company's production/handling sites, with sufficient indications on name, name of parents, date of birth, school attendance, etc. Children of management may be excluded.				х
9.2	There is evidence of transport facilities if children cannot reach school within acceptable walking distance (half an hour walking or according to the GRASP National Interpretation Guideline).				х
9.3	There is evidence of an on-site schooling system when access to schools is not available.				Х
COMPLIANCE LEVEL CONTROL POINT 9: (Calculated automatically based on the results per sub-controlpoint) Not applicable				ble	
Eviden	ce/Remarks: Geen werknemers woonachtig op dit bedrijf.				
Correct	ive Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	C	OMPLIAN	CE
			Υ	N	N/A
TIME I	RECORDING SYSTEM				
10	CP: Is there a time recording system that shows daily working time and overtime on a daily basis for the employees?				
	CC: There is a time recording system implemented appropriate to the size of the company that makes working hours and o daily basis. Working times of the employees during the last 24 months are documented. Records are regularly approved by representative(s).	vertime transparent for both emplo the employees and accessible for	yees and the empl	employer oyees´	on a
10.1	A time recording system is implemented, appropriate to the size of the company (e.g. time record sheet, check clock, electronic cards, etc.).		Х		
10.2	The records indicate the regular working time for employees on a daily basis.		Х		
10.3	The records indicate the overtime hours as defined by contracts per legislation for all employees on a daily basis.		Х		
10.4	The records indicate the breaks/festive days for the employees (on a daily basis).		Х		
10.5	The working records are regularly approved by the employees (e.g. regularly signed record sheet, checking clock).		Х		
10.6	Access to these records is provided to the employees' representative(s).		Х		
10.7	The records are kept for at least 24 months.		Х		
COMPLIANCE LEVEL CONTROL POINT 10: (Calculated automatically based on the results per sub-controlpoint)			Fully compliant		
Evidence/Remarks: Tijdregistratie geregistreerd in App Plan 4all. Die elke werknemer krijgt bij indienst treding. Hierin zijn alle documenten betreffendee de werknemer opgenomen. Uren worden door de werkgever hierin gecontroleerd.					
Correc	ctive Actions:				

N°	CONTROL POINT & COMPLIANCE CRITERIA	VERIFICATION	COMPLIANCE		
			Y	N	N/A
WORK	ING HOURS & BREAKS				
11	CP: Do working hours and breaks documented in the time records comply with applicable legislation and/or collective barga	aining agreements?			
	CC: Documented working hours, breaks and rest days are in line with applicable legislation and/or collective bargaining agr indicate that regular weekly working hours do not exceed a maximum of 48 hours. During peak season (harvest), weekly w breaks/days are also guaranteed during peak season.				
11.1	Information on valid labor regulation and/or collective bargaining agreements regarding working hours and breaks is available (e.g. in the GRASP National Interpretation Guideline).		Х		
11.2	Working hours including overtime as shown in the records indicate compliance with legal regulations and/or collective bargaining agreements.		Х		
11.3	Rest breaks/days as shown in the records indicate compliance with national regulations and/or bargaining agreements.		Х		
11.4	If not regulated more strictly by applicable legislation, regular weekly working time does not exceed 48 hours. During peak season (harvest), weekly working time does not exceed 60 hours.		Х		
11.5	The records indicate that rest breaks/days are also guaranteed during peak season.		Х		
COMPLIANCE LEVEL CONTROL POINT 11: (Calculated automatically based on the results per sub-controlpoint)		Fully compliant			
Evidend	Evidence/Remarks: Uren en pauzes zijn verantwoord in App Plan4All. Overuren worden uitbetaald.				
Correct	Corrective Actions:				

RECOMMENDATIONS FOR GOOD PRACTICE

N°	CONTROL POINT & COMPLIANCE CRITERIA
ADDITI	IONAL SOCIAL BENEFITS
R1	What other forms of social benefit does the company offer to employees, their families and/or the community? Please specify (incentives for good and safe working performance, bonus payment, support of professional development, social benefits, child care, improvement of social surroundings etc.).
Evidend	ce/Remarks: