



GGN/GLN: 4063061918963
Registration number: CMi C0641605
Announced Audit

GLOBALG.A.P.[®]

CERTIFICATE

According to GLOBALG.A.P.
General Regulations Version 5.2 April 2019
Option 1 – Individual Producer

Issued to
HEMP HEALTH INNOVATION SCP
Camí de Vilafranca, nave 3-4. Pol. Industrial., , Valls, Tarragona, 43800, Spain

The Certification Body NSF Certification UK Ltd declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

GLOBALG.A.P. Control Points and Compliance Criteria Integrated Farm Assurance
Version 5.2 February 2019

Interpretation Guideline Spain (valid from 1 June 2018)

Date of issue: 25-Oct-2021

Valid from: 25-Oct-2021

Valid to: 24-Oct-2022

Authorized by

Peter Hooker

Produce Scheme Manager

Date of certification decision: 25-Oct-2021

The annex contains details of the producers and production sites / product handling units included in the scope of this certificate.

The current status of this certificate is always displayed at: <http://www.globalgap.org/search>

This certificate is the property of NSF Certification UK Ltd, Hanborough Business Park, Long Hanborough, Oxfordshire, OX29 8SJ, UK and must be returned immediately on request.
Email: globalgapadminuk@nsf.org

ANNEX for GGN/GLN 4063061918963

Date of issue: 25-Oct-2021

Sub-scope: GLOBALGAP IFA Combinable Crops Standard

Products

Product	GLOBALG.A.P. Product Certificate #	Harvest Included	Product Handling Included	Number of producers/production sites	Parallel Production (Y/N)	Parallel Ownership (Y/N)
Industrial Hemp	00100-PPXTV-0002	Yes	Facility	1	N	N

Production Sites

Site name and address	Products	Parallel production
HEMP HEALTH INNOVATION SCP Pol 4,12,18,10,19, , , Valls, Tarragona, 43800	Industrial Hemp	N

Product Handling Units (PHUs)

GGN or GLN	PHU name and address	Product(s)	Parallel ownership
	Hemp Health Innovation, SCP Camí de Vilafranca, nave 3-4, P.I., Valls, Tarragona, 43800	Industrial Hemp	N



Farm Audit Report

GLOBALG.A.P. Control Points and Compliance Criteria Integrated Farm Assurance Version 5.2 February 2019

Producer Name	HEMP HEALTH INNOVATION SCP	Farm Registration No.	CMi C0641605
Producer representative	Maria Isabel Cuestas Navarro		
Farm name / ref	HEMP HEALTH INNOVATION SCP		
Farm address	Pol 4,12,18,10,19 Valls 43800		
Audited Crops	Industrial Hemp (PP NO; PO NO; Harvest seen YES; Handling seen YES)		
Auditor	Fran Ruiz Sánchez	Auditor No	R020189
Audit date	01 OCTOBER 2021		

Farm Status	APPROVED
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Summary Results	Major Must	100%
	Minor Must	97.8%
	Recommended	76.9%

This Farm Audit Report is not a certificate. For an accurate status of registered crops please refer to the valid GLOBALG.A.P certificate.

GLOBALG.A.P. Farm Audit Results

Producer Name	HEMP HEALTH INNOVATION SCP	Farm Registration No.	CMi C0641605
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Audit Summary	Major Must	Minor Must	Recommended
AF.1 SITE HISTORY AND SITE MANAGEMENT	100.0%	N/A	N/A
AF.2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECTION	100.0%	N/A	N/A
AF.3 HYGIENE	100.0%	100.0%	N/A
AF.4 WORKERS HEALTH, SAFETY AND WELFARE	100.0%	100.0%	N/A
AF.5 SUBCONTRACTORS	N/A	N/A	N/A
AF.6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%	100.0%
AF.7 CONSERVATION	N/A	100.0%	100.0%
AF.8 COMPLAINTS	100.0%	N/A	N/A
AF.9 RECALL/WITHDRAWAL PROCEDURE	100.0%	N/A	N/A
AF.10 FOOD DEFENSE	100.0%	N/A	N/A
AF.11 GLOBALG.A.P STATUS	100.0%	N/A	N/A
AF.12 LOGO USE	100.0%	N/A	N/A
AF.13 TRACEABILITY AND SEGREGATION	N/A	N/A	N/A
AF.14 MASS BALANCE	100.0%	N/A	N/A
AF.15 FOOD SAFETY POLICY DECLARATION	100.0%	N/A	N/A
AF.16 FOOD FRAUD MITIGATION	N/A	100.0%	N/A
AF.17 NON-CONFORMING PRODUCTS	100.0%	N/A	N/A
CB.1 TRACEABILITY	100.0%	N/A	N/A
CB.2 PROPAGATION MATERIAL	100.0%	100.0%	N/A
CB.3 SOIL MANAGEMENT AND CONSERVATION	N/A	100.0%	0.0%
CB.4 FERTILIZER APPLICATION	100.0%	100.0%	0.0%
CB.5 WATER MANAGEMENT	100.0%	100.0%	100.0%
CB.6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%	N/A
CB.7 PLANT PROTECTION PRODUCTS	100.0%	96.4%	100.0%
CB.8 EQUIPMENT	N/A	100.0%	N/A
CC.1 PROPAGATION MATERIAL	N/A	100.0%	N/A
CC.2 MACHINERY & EQUIPMENT	100.0%	50.0%	N/A
CC.3 CROP PROTECTION	N/A	N/A	N/A
CC.4 HARVESTING	N/A	100.0%	N/A
CC.5 HARVESTED CROP HANDLING	100.0%	100.0%	75.0%

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

GLOBALG.A.P. Farm Audit Results

Producer Name	HEMP HEALTH INNOVATION SCP	Farm Registration No.	CMi C0641605
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Overall % Compliance	On the day of the Audit	After Certification
AF.1 SITE HISTORY AND SITE MANAGEMENT	100.0%	100.0%
AF.2 RECORD KEEPING AND INTERNAL SELF-ASSESSMENT / INTERNAL INSPECTION	100.0%	100.0%
AF.3 HYGIENE	100.0%	100.0%
AF.4 WORKERS HEALTH, SAFETY AND WELFARE	100.0%	100.0%
AF.5 SUBCONTRACTORS	N/A	N/A
AF.6 WASTE AND POLLUTION MANAGEMENT, RECYCLING AND RE-USE	100.0%	100.0%
AF.7 CONSERVATION	100.0%	100.0%
AF.8 COMPLAINTS	100.0%	100.0%
AF.9 RECALL/WITHDRAWAL PROCEDURE	100.0%	100.0%
AF.10 FOOD DEFENSE	100.0%	100.0%
AF.11 GLOBALG.A.P STATUS	100.0%	100.0%
AF.12 LOGO USE	100.0%	100.0%
AF.13 TRACEABILITY AND SEGREGATION	N/A	N/A
AF.14 MASS BALANCE	100.0%	100.0%
AF.15 FOOD SAFETY POLICY DECLARATION	100.0%	100.0%
AF.16 FOOD FRAUD MITIGATION	100.0%	100.0%
AF.17 NON-CONFORMING PRODUCTS	100.0%	100.0%
CB.1 TRACEABILITY	100.0%	100.0%
CB.2 PROPAGATION MATERIAL	100.0%	100.0%
CB.3 SOIL MANAGEMENT AND CONSERVATION	85.7%	85.7%
CB.4 FERTILIZER APPLICATION	94.1%	94.1%
CB.5 WATER MANAGEMENT	100.0%	100.0%
CB.6 INTEGRATED PEST MANAGEMENT	100.0%	100.0%
CB.7 PLANT PROTECTION PRODUCTS	97.6%	97.6%
CB.8 EQUIPMENT	100.0%	100.0%
CC.1 PROPAGATION MATERIAL	100.0%	100.0%
CC.2 MACHINERY & EQUIPMENT	80.0%	80.0%
CC.3 CROP PROTECTION	N/A	N/A
CC.4 HARVESTING	100.0%	100.0%
CC.5 HARVESTED CROP HANDLING	94.4%	94.4%

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GLOBALG.A.P. Farm Audit Results

Producer Name	HEMP HEALTH INNOVATION SCP	Farm Registration No.	CMi C0641605
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List of Non Compliances – 100% Closed Out

Ref.	Level	Non Compliance Observed on Day of the Audit
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List of Non Compliances – No Corrective Evidence Supplied or Accepted

Ref.	Level	Non Compliance Observed on Day of the Audit
CB 3.2	Recommended	<i>Have soil maps been prepared for the farm?</i> No se ha documentado un mapa de suelo.
CB 4.5.2	Recommended	<i>Are purchased inorganic fertilisers accompanied by documented evidence of chemical content, which includes heavy metals?</i> No hay datos de los metales pesados de los abonos utilizados.
CB 7.6.6	Minor Must	<i>The laboratory used for residue testing is accredited by a competent national authority to ISO 17025 or equivalent standard?</i> Inf. nº 2.21.8660 28/09/2021 de laboratorio CTAEX sin acreditación para la realización de análisis multiresiduos en el cultivo del alcance.
CC 2.2.3	Minor Must	<i>Is there a process for verifying measuring and temperature control equipment?</i> No se dispone de un registro documentado de verificación de las sondas de Tª y HR.
CC 5.1.3	Recommended	<i>Is pre-harvest insect trapping in product storage areas carried out to demonstrate that cleaning operations have been successful?</i> no se han documentado operaciones de desinsectación y desratización antes del uso del almacén para secado.

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CVET KONOPLJE

Št. analize A1141-1

Naročnik

Opis produkta: /
Številka serije: GTI-P22
Tip vzorca: biomasa
SFP oznaka: V934
Datum prejete: 2021-12-07
Opombe: /

Naziv metode: GC-FID full spectrum_v1.0
Datum izvedbe: 2021-12-07
Datum procesiranja: 2021-12-08
Datum potrditve: 2021-12-08
Opombe: /

G. T. INDUSTRY D.O.O.
Kremenici 28A
Malinska 515115
Hrvatska



Skupaj THC %	ND
Skupaj CBD %	ND
Skupaj CBG %	13.43
Skupaj kanabinoidi %	13.50
Skupaj terpeni %	0.28

Kanabinoidi

Kratika	Ime spojine	Vsebnost %	M.N.
CBDV	Cannabidivarin	ND	ND
THCV	Tetrahydrocannabivarin	ND	ND
CBL	Cannabicyclol	ND	ND
CBE	Cannabielsoin	ND	ND
CBD	Cannabidiol	ND	ND
CBC	Cannabichromene	<LOQ	ND
Δ8-THC	Δ8-tetrahydrocannabinol	ND	ND
Δ9-THC	Δ9-tetrahydrocannabinol	ND	ND
CBG	Cannabigerol	13.43	1.75
CBN	Cannabinol	ND	ND

Glavni terpeni

Kratika	Ime spojine	Vsebnost %	M.N.
BCARY	beta-Caryophyllene	0.08	0.03
MYRC	Myrcene	0.05	0.02
HUMU	alpha-Humulene	0.04	0.02
TERPI	Terpinolene	0.02	0.01
LEVO	alpha-Bisabolol	0.02	0.01
APINE	alpha-Pinene	<LOQ	ND
BORN	Borneol	<LOQ	ND
LIMON	D-Limonene	<LOQ	ND
ZBOC	(Z)-beta-Ocimene	ND	ND
PHELA	alpha-Phellandrene	ND	ND
CAROO	Caryophyllene oxide	ND	ND
GTERP	gamma-Terpinene	ND	ND
BPINE	beta-Pinene	ND	ND
CAMP	Camphene	ND	ND
SABI	Sabinen	ND	ND
EUCA	Eucalyptol	ND	ND
LINAL	Linalool	ND	ND
BOCIM	beta-Ocimene	ND	ND
ATERP	alpha-Terpineol	ND	ND

Analitiška metoda: GC-FID (Plinska kromatografija s plamenskim ionizirajočim detektorjem). Določena meja negotovosti (M. N.) je vedno podana glede na mersko enoto samega rezultata. LOQ = rezultat pod mejo kvantifikacije oziroma pod 0.02 % (ali 200 mg/kg). ND = Ni detektirano - pod nivojem detekcije (pod 0.01 % oziroma 100 mg/kg).

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