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Audit Report

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Scheme(s)	Audit type	Audit date	Auditor
MPS-GAP v11.1	Periodical 2	2024-11-21	Rick van der Hoeven

Company details:

Company name:	Pedersen A/S
Post address(es):	15 Solbjerg Søvei, 8362, HØRNING, DENMARK
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Clientnumber MPS-ECAS:	805226
Growernumber (if applicable):	
Chamber of Commerce:	21498092
VAT number:	
Auditee:	Henning Pedersen

Audit data:

Audit date:	21/11/2024
Name auditor:	Rick van der Hoeven
Audit type:	Periodical 2
Start audit:	21/11/2024
End audit:	21/11/2024
Total duration audit, incl. preparation, execution and reporting:	4.00 hours

Company description / General comments:

The nursery grows in and outdoor plant Mainly Perenials, Beddingplants Bulbs and own breeding Capsicum at greenhouses and containerfields.

The audit was prepared by Anne Krogh of HortiAdice. Preparation was very well done. And the audit was conducted in an open and pleasant atmosphere.

Agreements:

Overview non-conformities:

No	Findings	Corrective measures taken	Status CMR
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Overview findings:

No	Norm	Level	Findings	Agreed
AL 1	Is MPS logo used in accordance with the provisions of the scheme?	Major	The MPS vignette is used in accordance with the scheme provisions, seen on internet site, pots and labels.	Yes
1.1	Producers of floriculture products and/or propagation material can only participate in MPS-GAP, if they possess an MPS-A(+), -B, or C-certification. An equivalent MPS-D qualification is also permitted for a limited period of time.(+), B or C certificate or if an equivalent MPS-D qualification is also permitted for a limited period.	Major	MPS qualification is Status: A+ checkt on the site of MPS at 21-11-2024.	Yes
2.1	The participant must carry out an internal audit at least once a year to assess the MPS-GAP requirements. Corrective measures must be implemented and documented, as must the audit itself.	Major	Internal audit V 11.1 was carried out on 9-2024 by AKL. Results are documented. Corrective measures have been proved during visit. Eyeflush bottles were replace, Stocklist were updated.	Yes
2.2 a	At least 90% (in volume) of the products that are sold by the participating company must be MPS-GAP, GLOBALG.A.P. certified, or have an equivalent certification. However, when a company purchases more than 25% (in volume), the traceability module for production companies becomes applicable.	Major	There is no additional purchase.	NR
2.2a1.0	Does the company purchase less then 25% in volume?		.No additional purchase.	Yes
2.2a1.1a	The company carries out an initial check of every batch of floricultural- and/or tree products received	Major	.No additional purchase.	NR
2.2a1.1 b	The company makes information available to the staff charged with carrying out the checks with regard to the company's relevant critical points. The applicable product specifications are also included in this.	Major	No additional purchase.	NR
2.2a1.1c	In cases of anomalies, the company registers at least the nature of the anomaly, the supplier and the action to be taken.	Major	No additional purchase.	NR
2.2a1.2a	If applicable, the company has a conditioned area at its disposal for the storage of products.	Major	No additional purchase.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.2a1.2 b	Products awaiting handling will be kept in a conditioned storage area for at least the night.	Major	No additional purchase.	NR
2.2a1.2c	The company measures and records at least the anomalies in the temperature in the conditioned storage area.	Major	No additional purchase.	NR
2.2a1.3a	The company has a stock administration system at batch level for batches of floricultural- and/or tree products on the site.	Major	No additional purchase.	NR
2.2a1.3 b	The company keeps records of the quantity of faulty products, stating the reason for the rejection.	Major	No additional purchase.	NR
2.2a1.3c	The company checks the stock lists at the end of each working day, with data on the receipt date and freshness.	Major	No additional purchase.	NR
2.2a1.4a	The company carries out checks on the quality and/or requirements for preservation per product.	Major	No additional purchase.	NR
2.2a1.4 b	The freshness of batches of floricultural-, tree- and/or edible products is checked and recorded during handling and processing and on leaving the company.	Major	No additional purchase.	NR
2.2a1.5a	The company is responsible for delivering the correct product to the correct client.	Major	No additional purchase.	NR
2.2a1.6a	The company affixes information to batches of the products.	Major	No additional purchase.	NR
2.2a1.6 b	The company records the direct supplier of all purchased batches. In cases of purchase by auction, this is the supplier to the auction. The initial country of origin is known (statutory requirement).	Major	No additional purchase.	NR
2.2a1.6c	The company keeps records of all deliveries to clients as well as the products delivered.	Major	No additional purchase.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.2a1.6d	The records of purchased batches, processing and deliveries to buyers are set up in such a way that a clear check can be done of the originating suppliers of the products.	Major	No additional purchase.	NR
2.2a1.6e	The administration system is set up in such a way that traceability of the origin of supplied flowers is possible for a minimum of 3 weeks, and for a minimum of 6 weeks for plants. Tree products must be traceable for at least 1 growing season following supply.	Major	No additional purchase.	NR
2.2a1.6f	The retention periods for the records are in accordance with the nature of the records and the periods laid down by law. The initialled evidence of checks is kept in addition to the recorded anomalies. If complaints procedures are set in motion, the records are kept until the handling of the complaint has been finalised. Assessment reports and other records relating to the organisation are kept for at least six months.	Major	No additional purchase.	NR
2.2a1.6g	The used packaging is marked with identification.	Major	No additional purchase.	NR
2.2a1.6h	In the event that products with a certain quality mark (for example MPS-ABC, MPS-SQ, Milieukeur, EKO) are supplied to a buyer with a statement of this quality mark, upon the specific request of the buyer, these products must be administratively and physically distinguishable from other products from the time of supply to the time of dispatch.	Major	No additional purchase.	NR
2.2a1.6i	Additional products purchased must be sustainable (e.g. standards from the FSI basket of standards, MPS-ABC, EKO, PlanetProof etc.).	Major	No additional purchase.	NR
2.2 b	Adequate identification procedures must be in place for all registered products and there must be files available for the purpose of identifying products purchased from various producers or traders.	Major	.No additional purchase.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.3	A system should be in place, which enables to trace the MPS-GAP certified product to the farm where it has been grown.	Major	The plants are all sold through Danpot. The plants are followed by plant passport and supplier number. There are delivery notes and labels on the boxes. Through danpotsystem, trading company and seller can be found.	Yes
2.4	All participants have a documented recall procedure for the purpose of withdrawing registered products from the market when required.	Major	Recall procedure version 2.4 is present. The annual recall test was preformed on 12-11-2024 through HP en was about Aquilegia 40 pieces thwron out by Gasa because of Smet.	Yes
2.5	The participant must keep complete and traceable records of all aspects listed in this certification scheme and in such detail as corresponds to the way in which the entire production plot has been structured and visibly identified (often by environmental cluster for MPS). The records must be retained for at least 2 years.	Major	Records from the last 2 years are available. seen during the audit of 2022 and 2023.	Yes
2.6	With regard to land/plot use: The soiltype of each plot should be known (based on soil profile and analysis). When taking on new land or when risks have been changed on existing sites the participant must carry out a risk analysis with regard to the health of employees and with regard to the risks relating to agricultural use and the quality of the product. A plan must be drawn up showing how any risks are to be managed.	Major	N/A, crops are not grown directly in the soil.	NR
2.7	All transaction documentation must include reference to the MPS-GAP status and MPS-number.	Major	MPS Gap status and MPS number are stated on invioeces and in Danpot seen on factura 244196.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.8.	At least 90% (in volume) of the propagation-/starting material must come from certified companies (MPS-ABC, MPS-GAP, GLOBALG.A.P. PPM or an equivalent).	Major	<p>Youngplants are coming from 602519 - Florensis B.V. Status: A, 802976 - Syngenta Seeds B.V Status: A+, 805226 Pedersen A/S MPS A Capsicum own seed 602509 - Beekenkamp Plants B.V Status: A MPS-GAP 911242 - Handelskwekerij 't Hoefblad Status: A+ , 602283 - Jonge Planten Grunewald B.V. Status: A MPS-GAP 803789 - Red Fox Las Mercedes S.A. de C.V. by Dummen Orange Status: B MPS-GAP, 803614 - Dümme Orange Jungpflanzen GmbH & Co. KG by Dummen Orange Status: A, MPS-SQ, MPS-GAP, 804822 - Antigua Flowers, Fides Guatemala S.A. by Dummen Orange Status: B, MPS-GAP, MPS-SQ, 804130 - Fides Kenya Limited by Dummen Orange Status: B, 804163 - Fides Guatemala, S.A. by Dummen Orange Status: A, MPS-SQ, MPS-GAP, 803582 - Selecta Kenya GmbH & Co. KG Status: A, MPS-SQ, MPS-GAP ETI, 804376 - Cosmoplant B.V. Status: A+ , 805031 - Vitroflora Grupa Producentów sp. z o.o. Status: A+, 910576 - Tuszynscy Gospodarstwo Ogrodnicze Grzegorz Tuszynski Status: B, 804577 - Gebroeders Th. & W. Alkemade B.V. Status: A</p> <p>Global Gap: 4052852793131 Highland Plants Limited. 4052852574235 Kientzler 4052852760652 Volmary</p> <p>Bulbs are bought through Weijers Holland en Steenbek en zij kopen dit van alleen MPS gecertificeerde deelnemers lijst aanwezig in de computer van de deelnemer. MPS: 910267 Beerbee 682907 Boltha 682949 Damen & zn 910217 De Goede 910207 De Graaf 900209 Duin 910176 Duineveld 910127 Duineveld Breezand 803706 Snakman 805262 Gouwenberg 803156 Hulsebosch 682626 J S Pennings 640352 Je Jong Sierteelt 910454 Kroon Bloembollen 803523 Lierop</p>	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
			910206 Rutgrink Zn 910155 Tamis-van der Salm 910273 Thomas 802786 van der Slot 910190 van Klink 910264 van Zanten 910148 Verschoor GLOBALG.A.P. 4056186648136 Zonneveld 4063061341556 Hopman 4063061909114 Assemblol Flowerbulbs 4063061809094 Hoornsman 8718288073242 van Berkel Wlm Braam and Braun are not certified. This is 5% off the total PPM wath is both. Plants are more than 3 months at the nurssery.	
2.9 a	Where possible, use techniques to maintain and/or improve the soil structure and to prevent the compression of the soil.	Minor	N/A, crops are not grown directly in the soil.	NR
2.9 b	Use techniques to counter soil erosion.	Minor	N/A, crops are not grown directly in the soil.	NR
2.9 c	Avoid disinfecting the substrate with chemicals so far as possible and have investigated alternatives before using chemical methods. The use of methylbromide is prohibited.	Major	N/A, chemical disinfection is not an issue.	NR
2.9 d	Demonstrate the suitability of non-inert substrates, and their place of origin must be traceable. The substrate may not originate from nature reserves.	Minor	Substrated is coming from Pindstrup, with a declaration that the soil not is coming from protected nature reserves.	Yes
2.9 e	Participate in a substrate recycling programme when using inert substrates.	Minor	No use of inert substrates.	NR
2.9 f	Demonstrate the use of crop rotation for field cultivation of annuals; if crop rotation is not used, this must be justified.	Minor	N/A, crops are not grown directly in the soil.	NR
2.9 g	When sterilising substrates by use of chemicals, this has to be included in the records	Major	No use of chemicals for substrate sterilization.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.10 a	Demonstrate agreements with the customer(s) and keep records with regard to quality, variety, rootstock, health and product guarantees (recognised health certificates) and store these with the crop records.	Minor	The grower has partly its own mother plants - makes its own starting material with Seed. The plants are controlled by the Danish NPPO. Suppliers declarations form Florensis, Braam Youngplants. Het Hoefblad, - Tuszynscy Gospodarstwo Ogrodnicze Grzegorz Tuszynski Volmary end Kientzler GG certified. Highland Plants Limited Beekenkamp, Dummen, Selecta, Syngenta (PPM certified). For the Bulbs Steenbek signed and seen by list that they declare, most of growers up to >90% is from certified growers.	Yes
2.10 b	Where parental material is grown in-house, be able to demonstrate the health of the parental material through monitoring.	Minor	All the plants and new grown crops are monitored at least 1 times every week during the season.	Yes
2.10 c	If parental material is bought in, request details of the products used from the supplier	Minor	The grower has partly its own mother plants - makes its own starting material with Seed. During the whole year the grower checks for diseases and pests. See schedule in MAP and written down in . The plants are controlled by the Danish NPPO. Suppliers declarations form Florensis, Braam Youngplants. Het Hoefblad, - Tuszynscy Gospodarstwo Ogrodnicze Grzegorz Tuszynski Volmary end Kientzler GG certified. Highland Plants Limited Beekenkamp, Dummen, Selecta, Syngenta	Yes
2.10 d	Proof that the choice of variety or rootstock meets the relevant regulations as well as intellectual property rights (UPOV)	Minor	The grower has partly its own mother plants - makes its own starting material with Seed. The plants are controlled by the Danish NPPO. Suppliers declarations form Florensis, Braam Youngplants. Het Hoefblad, - Tuszynscy Gospodarstwo Ogrodnicze Grzegorz Tuszynski Volmary end Kientzler GG certified. Highland Plants Limited Beekenkamp, Dummen, Selecta, Syngenta	Yes
2.10 e	The grower keeps records of sowing/planting, sowing/planting date.	Minor	N/A, crops are not grown directly in the soil.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.10 f	To guarantee that, if the propagation material or seed has been purchased in the past 24 months, these have been purchased in accordance with the laws that apply with respect to the registration of varieties (if variety registration is required in the country concerned).	Minor	The grower has partly its own mother plants - makes its own starting material with Seed. The plants are controlled by the Danish NPPO. Suppliers declarations form Florensis, Braam Youngplants. Het Hoefblad, - Tuszynscy Gospodarstwo Ogrodnicze Grzegorz Tuszynski Volmary end Kientzler GG certified. Highland Plants Limited Beekenkamp, Dummer, Selecta, Syngenta	Yes
2.10 g	Demonstration of degree of sensitivity to plague and disease and the resistance/tolerance of the varieties.	Minor	Written in IPM plan. Plagues ar wirten down	Yes
2.11	With regard to the qualifications of employees and advisers: The participant must be able to demonstrate that the employees performing the work, and any external organisations, are adequately qualified in accordance with their level of involvement in and/or responsibility for the relevant aspects under this certification scheme.	Major	Compentention deceleration Consulting from hortiadvise regarding certification from Anne Krogh Larsen. Certificate for driving a forklift truck seen for NL, JE and for BP. Spraying license HAP, 2027-S1-18123-78752 19-01-2027 NSL, 2027-S1-33553- 78763 19-01-2027 JNE, 2022-S1-3263126593S1 16-12-2025 JMN, 2025-S1-3263326596S1 16-12-2025 PGO, 2025-S1-2279941099S1 16-12-2025	Yes
2.12 a	Draw up and implement a plan which contains an inventory of all potential waste products at the company, the targets for minimising these waste products and details of how the waste products are disposed of in an environmentally responsible way. When organic waste is composted on the farm and utilised for soil conditioning, there is no risk of disease carrying over.	Major	See the waste plan 2.12 a, which indicates how waste materials are separated and disposed of. Visible actions, observed during the tour and carried out at the company as described. Organic, plastic en paper disposed bij Brandbart. Glas goes to Marius Pedersen	Yes
2.12 b	Rinse (at least 3x), store and remove empty packaging from chemical products in an assured way such that human exposure to the products, reuse and environmental pollution are avoided (pierce or compress), in accordance with local regulations..	Major	Empty containers of crop protection agents are rinsed at least 3 times and are disposed of in accordance with th e National regulations. Working method is explained during the audit.	Yes
2.12 c	Enable the rinsing water from the chemical product packaging to flow back to the spraying equipment.	Major	Rinse water flows back into the tank. Working method is explained during the audit..	Yes
2.12 d	Have obsolete crop protection agents removed by a company approved and certified for this purpose or by another recognised and environmentally safe method.	Minor	N/A, was not necessary last year.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.12 e	Preferably remove other remains of chemical products via an official collection and processing system, and be able to prove this.	Minor	N/A, was not necessary last year.	NR
2.12 f	To prevent the pollution of the environment, water that is contaminated with crop protection agents as a result of the cleaning of machines, tools, storage cells, et cetera, must be purified by means of, for example, a biofilter or comparable installation, before it is discharged into surface waters or the sewerage system. An alternative concerns the diffuse distribution across land or having it removed by an officially certified company.	Minor	The company works with a closed system with recirculation outside and indoor the floor is covered with plastic.	Yes
2.12 g	There is a facility that prevents water from flowing back from the tank into the ditch.	Minor	No surface water is taken for crop protection.	NR
2.13 a	Storage locations for fertilizers must be lockable, clean and dry and comply with local regulations. The storage locations must be designed in such a way that they cannot be a source of diseases or pests.	Minor	Fertilizer storage meets the legal requirements and GAP conditions. Space is clean, dry and lockable. Reviewed during the tour.	Yes
2.13 b	Storage locations for crop protection agents must be secure, sound, non-absorbent, clean and dry, well-ventilated and well-lit and comply with local regulations. The storage locations must be designed in such a way that they cannot be a source of diseases or pests. Concentrated acids must be stored in a separate lockable room unless provision is already made for this in the requirements for the storage of crop protection agents	Major	Storage of crop protection products meets the legal requirements and GAP conditions. This is closed, sound, clean and dry. Reviewed during the tour.	Yes
2.13 c	Crop protection agents and fertilizers must preferably be stored separately. If this is not possible, they must be separated by a partition and labelled.	Minor	Crop protection products and fertilizers are stored separately from each other. Reviewed during the tour.	Yes
2.13 d	The storage locations must be equipped with emergency facilities (eye-bath, clean water, warning notices).	Minor	Absorption material is available near the storage place of crop protection products and / or mixing place and access to running water. Storage of crop protection products is marked with a warning symbol. Seen during tour.	Yes
2.13 e	The storage locations may not cause environmental contamination	Minor	Liquid crop protection products and fertilizers are available in drip trays. Seen during tour.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.13 f	Fertilizers and crop protection agents must be stored above floor level, and not in the same space as parental material or freshly harvested product.	Major	No deviating agreements with MPS.	Yes
2.13 g	The storage locations should only be accessible to people who have undergone adequate training	Minor	Only license holders have access.	Yes
2.13 h	The storage locations should contain only crop protection agents which are used for own cultivation and are in their original packaging	Major	The storage for crop protection products only contains products in original packaging. These are allowed in the cultivated crops. Checked on a random basis, for example for the products Teldor, Movento, Dipel on. checked on Pesticide Database Middeldatabase.dk	Yes
2.13 i	Solid crop protection agents should be stored above liquid crop protection agents	Minor	Powders and granulates are stored above the liquid agents.	Yes
2.13 j	Only crop protection agents may be stored in the storage location for crop protection agents.	Minor	Only crop protection products are stored in the crop protection store. Seen during tour.	Yes
2.13 k	The shelves on which crop protection agents are stored must be made of non-absorbent material (leak trays are acceptable).	Minor	Shelves are made of metal.	Yes
2.13 l	Cultivation material must be clean.	Minor	Only clean and / or new cultivation materials are used, seen during the tour.	Yes
2.13 m	Containers and packaging must be stored so as to minimise the risk of contamination by rodents, birds, physical or chemical causes (applies to consumer packaging / containers).	Minor	Cask and packaging are stored indoors, clean and dry.	Yes
2.13 n	The storage locations for diesel and other fuel tanks must be safe.	Minor	Fuel storage is according danisch law.	Yes
2.13 o	The transport of concentrated crop protection agents at the company and between locations must take place in a safe manner.	Minor	No transport of concentrated chemicals.	NR
2.13 p	The crop protection equipment must be stored in such a way that any contamination with the product can be prevented.	Minor	Both are separate stored on a leaking container in the greenhouse.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.14 a	The crop protection agent used must be suitable for the goal as described on the label.	Major	The instructions of the label are always followed.	Yes
2.14 b	Any additional restrictions stipulated by customers and relevant countries with regard to the use of crop protection agents (including post-harvest treatments) will be recorded and followed.	Minor	Restrictions from gasa are known.	Yes
2.14 c	A list of all permitted crop protection agents (incl. post-harvest treatments) for the crop(s) concerned must be present. In the event of changes, the list must be amended. Only products permitted for the relevant crop(s) may be stored. The list must be modified in the event of changes. Only agents that are permitted for the harvest(s) concerned may be stored. (see Annex B)	Major	The storage for crop protection products only contains products in original packaging. These are allowed in the cultivated crops. Checked on a random basis, for example for the products Teldor, Movento, Dipel on. checked on Pesticide Database Middelenatabase.dk	Yes
2.14 d	Instructions on labels of postharvest products must be followed. Each application should be accompanied with clear symbols or instructions indicating the dosage and application method to be used.	Major	N/A, no use of post-harvest products.	NR
2.14 e	The correct filling and handling procedures (as specified on the label) must be followed.	Minor	Procedures are followed up from the etiket.	Yes
2.14 f	Everyone (employees, visitors, subcontractors) must be furnished with the appropriate protective measures in accordance with the instructions on the label and/or legal requirements and appropriate to the health and safety risks. This must be demonstrable.	Major	Personal protective equipment is available Mask, A2P3 filter until 10-2029, overall, handgloves.	Yes
2.14 g	Protective clothing must be stored away from the crop protection agents.	Major	Stored separately.	Yes
2.14 h	Protective clothing must be cleaned after use.	Major	Protective clothing clean.	Yes
2.14 i	Safety recommendations and re-entry times must be respected and followed.	Major	If the crop will be sprayed its mostly in the evening after te staff went home signs are placed in the protected crop.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.14 j	The required quantity of pesticide must be demonstrably calculated for each application.	Minor	11-11-2024 Primula locatie OP 1-7 in total 4660m2 with Turex 400ml against larver with 400l water Done by J 7.00-8.00 hour. approved 1kg per 1Ha	Yes
2.14 k	There must be sufficient weighing, measuring and mixing equipment available.	Major	All relevant facilities are available, measuring cups are legible and scales are demonstrably calibrated to 10-11-2024	Yes
2.14 l	The use of crop protection agents must be recorded periodically, including the use during the propagation phase on site. This stock lists of the crop protection agents must be updated with type and amount within a month of changes to the stock.	Major	Stocklist was last updated till 18-11-2024 11-11-2024 Primula locatie OP 1-7 in total 4660m2 with Turex 400ml against larver with 400l water Done by J 7.00-8.00 hour. approved 1kg per 1Ha	Yes
2.14 m	Surplus crop protection agents must be stored carefully or disposed of responsibly (according to national or local law), e.g. by spraying on untreated plots. Records must be kept of the quantities concerned.	Minor	Surpluses are not an issue, the prepared spray liquid is always used up.	Yes
2.14 n	The use of post-harvest products must be recorded, including: lot of batch of harvested crop treated, location, application dates, type of treatment, trade name, active ingredient, product quantity, name of operator.	Major	N/A, no use of post-harvest products.	Yes
2.14 o	Receipts of crop protection that have been used must be kept.	Minor	Invoices for the purchased crop protection products are available and are kept for at least 2 years.	Yes
2.14 p	Grower is to prevent the emission of crop protection agents during and after their application.	Minor	Outside the grower does not use chemical, Inside the windows will be closed and spray with less wind.	Yes
2.14 q	Post-harvest treatment agents may only be used if there are no alternatives available that guarantee that the quality will be maintained.	Minor	No use of post harvest products.	NR
2.15 a	Draw up a cultivation plan + fertilizing program. These must be aimed at minimising (fertilizer) wastage. These are to be aimed at the lowest possible loss of fertilizers.	Minor	N/A, crops are not grown directly in the soil.	NR

Overview findings:

No	Norm	Level	Findings	Agreed
2.15 b	A risk analysis (analysis of chemical composition) must be demonstrably carried out before using organic fertilizer, taking into account the origin, characteristics and the intended use.	Minor	No use of organic fertilizer.	NR
2.15 c	The use of sewage sludge is prohibited.	Major	No sewage sludge is used.	Yes
2.15 d	Purchased inorganic fertilizers has to be accompanied by documentary evidence of chemical (including heavy metals) and nutrient content (N, P, K).	Minor	Specific data of N and P and K can be found on the packaging and / or delivery documents of the fertilizers. Checked by random during tour.	Yes
2.15 e	The required quantity of fertilizer must be demonstrably calculated for each application.	Minor	They make an a and b container and there is a container for acid. Depends at de pH and Ec from the water. Acid is used to adjust the pH to lower.	Yes
2.15 f	There must be sufficient weighing, measuring and mixing equipment available.	Minor	All relevant facilities are available, measuring cups are legible and scales are demonstrably calibrated on 10-11-2024.	Yes
2.15 g	The use of fertilizers must be recorded periodically, including the use during the propagation phase on site. An updated stock list of the fertilizers must be available at all times.	Minor	Stocklist was last updated till 18-11-2024, Manure containers are registered per period in MPS	Yes
2.15 h	Surplus fertilizers must be stored carefully or disposed of responsibly (according to national or local law), e.g. by spraying on untreated plots. Records should be kept of the quantities involved.	Minor	National law is followed, Closed water-system on site	Yes
2.15 i	Any agents used for crops and/or soil that are not fertilizers or crop protection agents must be registered.	Minor	In the registration all herbicides were included.	Yes
2.16 a	A water management plan must be available and approved by the management within the last 12 months.	Major	There is a water management plan approved on 12-11-2023 by HP. Current map with water flows etc. is available.	Yes
2.16 b	The grower must demonstrate that the water need of the crop is calculated. Irrigation should be registered.	Minor	Watering is generally done by visual agitation and weather forecasting. Watering is registered in MPS.	Yes
2.16 c	Sewage water may not be used. Untreated sewage water may not be used, treated sewage water on certain conditions.	Major	The company does not use untreated sewage water.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.16 d	A risk inventory must be made of the chemical and physical pollution of water that is used prior to harvesting (for irrigation purposes, et cetera). The management must assess this inventory.	Minor	Water risk assessment with regard to physical and chemical pollution is available. The company uses Rainwater bronwater and recirculation water. There are only low risks identified. RA has been updated on 12-11-2024 by HP.	Yes
2.16 e	A risk inventory must be drawn up in which the environmental issues are evaluated for the water management at the company. The management must have reviewed this inventory within the previous 12 months.	Major	Water risk assessment with regard to environmental issue is available. The company uses Rainwater bronwater and recirculation water. There are only law risks identified. . RA has been updated on 12-11-2024 by HP.	Yes
2.16 f	Water that is used for activities prior to harvesting must be analysed.	Minor	N/A, for flowers and plants.	NR
2.16 g	Chemical and physical contamination must be taken into account in the laboratory analysis .	Minor	N/A, for flowers and plants.	NR
2.16 h	If necessary, restorative measures must be taken before the new harvest.	Minor	N/A, for flowers and plants.	NR
2.16 i	If required, then valid permits/licenses are present at the company.	Minor	There is an permit to use well water 15000m3 per year or 11m3 per hour till March 2028	Yes
2.16 j	If the permits/licenses include restrictions, then it must be demonstrable that these are being met.	Major	There is an permit to use well water 15000m3 per year or 11m3 per hour till March 2028	Yes
2.16 k	A risk-assessment has to be completed for post-harvest water (rinsing water).	Minor	N/a No use of post harvest water.	NR
2.16 l	The laboratory carrying out the water analysis must be suitable.	Minor	N/a No use of post harvest water.	NR
2.17 a	An energy management plan is to be drawn up based on the registered consumption in order to improve the efficient use of energy	Minor	Energie management plan is worked out and placed in the GAP Handbook signed by HP on 12-11-2024	Yes
2.17 b	The energy management plan must discuss the possibility of minimising the use of non-sustainable energy.	Minor	New energy screens, new climat computer, North side is isolated. New Heating pumps from air to water. All heatingpipes bigones are isolated. Looking for crops which grow with less energie to reduce energie.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.18 a	Demonstrable maintenance must be carried out on all equipment and resources such that these are properly and fully matched to the activities to be carried out at all times, where possible by participating in an independently certified maintenance programme.	Minor	Maintenance plan available for 2024. All maintenance is contracted yearly. Seen that Falck checked the fire extinguishers at 2-2024 and First aid kits, Spraying machine planned for 2-2025 by Maskinservice.	Yes
2.19 a	A general hygiene protocol based on a risk assessment must be present in all permanent storage and accommodation locations for all to see.	Minor	Hygiene protocol is present, seen during the tour among others at canteen and washing area.	Yes
2.19 b	Adequate measures must be taken against vermin	Minor	The grower takes this up with the municipality that takes action or order in a specialist.	Yes
2.19 c	Yearly general hygiene and health and safety training that corresponds to their work activities must be provided for all employees, on the basis of the risk assessment.	Major	Hygiene training is given at 22-10-2024 for the whole staff. All have signed for the information. Training is given by HP to 10 people they signed that they receive the training at 22-10-2022.	Yes
2.19 d	Does the company have a written risk-assessment for hygiene covering the production environment?	Minor	The risk assessment for hygiene is available, updated on 12-11-2024 by HP. F/e washing hands after toilet visit.	Yes
2.19 e	A protocol must be drawn up for all possible emergency situations (disaster plan). This should be displayed, visible to all, and must definitely include the names of contact persons and telephone or emergency numbers as well as directions to the nearest telephone. This must be visibly present for all and should at the very least specify the names of the contacts and their telephone or emergency numbers and should state the location of the nearest telephone.	Minor	Emergency plan is worked out. Is placed around in the Company Informed about problems with electric, heating system etc.	Yes
2.19 f	Procedures to be followed in the case of accident and emergency must be understood by everyone and must be in the language(s) of the employees.	Minor	In Danish and English	Yes
2.19 g	Dangerous and risky areas should be clearly marked as such, in both permanent and temporary situations	Minor	During the tour seen that the storages of Chemical and fertilizers were signed with warning signs, potting machine had warning signs.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.19 h	An occupational risk assessment must be carried out.	Minor	APV is available last APV was filled in 19-7-2023 with the Staff and Vicath EQ. Aps. And last meeting was 14-11-2024 action plan is under attention.	Yes
2.19 i	There must be adequate first aid facilities in the workplaces at fixed locations (non-permanent workplaces (in the field): with the supervisor).	Minor	The First aid kit was in different places at the company last til 7-2027.	Yes
2.19 j	There must be a sufficient number of employees trained in first aid present at the company.	Minor	RSP, PP, OS, LI have first aid, the last 3 are students and the have it, this is a part of their education. The student get it in autumn 2023.	Yes
2.19 k	The facilities at the company must be well-maintained (toilet, washing facilities, canteen, food storage area and accommodation). There must be drinking water, a toilet and washing facility near the workplace.	Major	Toilets, restroom, office are well maintained.	Yes
2.19 l	Relevant health checks (including blood tests where applicable) should be carried out at the employees' request, where possible in accordance with local codes of conduct.	Minor	Medical examination is offered, according to Danish law, employees can all do this voluntarily, mostly at their own doctor .	Yes
2.19 m	If employees are housed at the company, the basic provisions must be present and the accommodation fit for habitation.	Major	No transport of employees only one location	Yes
2.19 n	When required safety advice for substances hazardous to worker health is available/accessible.	Minor	The company has safety data sheets and chemical risk assessment. Safety officer is appointed.	Yes
2.19 o	A responsible attitude with regard to employees in the area of health, safety, welfare and training.	Major	NSL is the safety officer signed jobdiscription seen. And training has given for safety, wellness, beware and hygienics	Yes
2.19 p	If the employer makes transportation (to fields/locations et cetera) available to the staff, then the transportation must be safe and if this concerns transportation on public roads, then this too must comply with local laws and regulations.	Minor	No transport of employees.	Yes
2.20	The company must formulate nature conservation plan. This nature conservation plan should strive to convert unproductive sites to conservation areas for the encouragement of natural flora and fauna.	Minor	Nature plan is present and signed by Henning on 12-11-2024. No productive area made in to woods.	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.21	The company must operate a complaints procedure for complaints relating to the MPS-GAP scheme.	Major	Customer has documented complaints registration 2.21 with date and description of complaint and handler and manner of handling.	Yes
2.22	If a contractor uses subcontractors, he is responsible to supervise them to make sure their activities comply with the relevant MPS-GAP requirements.	Major	No subcontractors.	NR
2.23 a	The planting of GMO's (also trials) has to comply with all applicable legislation in the country of production.	Major	N/a no use GMO.	NR
2.23 b	There must be documentation available when the producer is growing GMO's.	Minor	N/a no use GMO.	NR
2.23 c	The grower has to inform his clients about the GMO status of his product.	Major	N/a no use GMO.	NR
2.23 d	The grower has to draw up and implement a plan to minimise risk of mixing GM crops and conventional crops.	Minor	N/a no use GMO..	NR
2.23 e	GM crops have to be stored separately from other crops.	Major	N/a no use GMO.	NR
2.24 a	The grower has to show evidence of implementation of at least two activities for each crop that fall in the category of "Prevention".	Major	As prevention is used healthy varieties, Hygenic working and check incoming plants.	Yes
2.24 b	The grower has to show evidence of implementation of at least two activities for each crop that fall in the category of "Observation and Monitoring".	Major	Catch plates are used and the employee are trained to check visual to avoid and look after pest.	Yes
2.24 c	The grower has to show evidence of implementation of at least one activity that falls in the category of "Intervention".	Major	Use of biological control as much as possible.	Yes
2.24 d	Recommendations for the prevention of resistance must be observed in order to maintain the effectiveness of the crop protection agents that are available.	Minor	Is described in the IPM plan and spray journal. There is a change between funds and alternative products + biological control are used	Yes

Overview findings:

No	Norm	Level	Findings	Agreed
2.25 a	Sales registrations must be present for all of the volumes of sold and all registered products.	Major	Massebalance 2023 Sold In total 2.100.000 Produced In total 2.300.000 Lost In total 200.000 Makes 9.1%	Yes
2.25 b	The amounts produced, stored and/or purchased must be registered and summarised with respect to all products.	Major	Massebalance 2023 Sold In total 2.100.000 Produced In total 2.300.000 Lost In total 200.000 Makes 9.1%	Yes
2.25 c	Conversion ratios and/or losses (input-output calculations of a certain process) must be calculated and checked during the treatment.	Major	Massebalance 2023 Sold In total 2.100.000 Produced In total 2.300.000 Lost In total 200.000 Makes 9.1%	Yes
2.26	There must be a procedure for non-conforming products in place and this must be implemented.	Major	Procedure for non-conforming products is present and implemented.	Yes