

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.
150397-2014-EUREPGAP-ITA-DNV

Date of Assessment
2024-07-24

Valid from
2024-07-30

Valid to
2025-07-29
Validity extended date: 2025-11-29

Registration No.: DNV CERT02172006EUREPGAPCIASINCERT

GGN Number: 4049928171634

☒ Announced - ☐ Unannounced
☐ Remote ☐ Off-site on-site audit
☒ On site audit

Issued to

Bionatura Soc. Coop. Agr.

Via Monti Iblei, 27- (Fraz. Roccazzo) – Chiaramonte Gulfi (RG) - Italy - geolocation N:37°02'10";
E:14°37'21"

OPT2-Producer Group

According to GRASP General Regulations V2 September 2022

The annex contains details of the producer group members/production sites/product handling units included in the scope of this letter of conformance

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2

Product	Number of producer group members/production sites	Harvest included	Product handling
Aubergine/ Eggplant	1	Yes	Facility
Capsicum (pepper/chilli)	1	Yes	Facility
Celery	1	Yes	Facility
Courgette (zucchini, marrow)	1	Yes	Facility
Grape (table)	4	Yes	Facility+in field
Pumpkin	2	Yes	Facility
Tomato	1	Yes	Facility

Number of workers (including PHUs): 35

Family farm: No

Workers' interview: Yes

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:

Vimercate (MB), 2025-08-22

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Assessment invalid.

The actual status of this proof is constantly displayed at: <http://globalgap.org>

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance

Certificate No: 150397-2014-EUREPGAP-ITA-DNV
Place and date: Vimercate (MB), 2025-08-22

ANNEX for GGN 4049928171634

Date of issue: 2025-08-22

Producer Group Members

GGN or GLN	Producer name and address	Product(s)	Production area of covered harvest (ha)	Production area of non-covered harvest (ha)	Harvest included	Product handling	Parallel ownership
4049929872257	Società Semplice Agricola Bio Natura di Lauria R. e C. s.s. C.da Fontanazza Chiaramonte Gulfi (RG) 97012, Italy	Aubergine/Eggplant, Capsicum (pepper/chilli), Celery, Courgette (zucchini, marrow), Grape (table), Pumpkin, Tomato	Refer to database	Refer to database	Yes	Facility+in field	No
4049928171634	Bionatura Soc. coop. agr. C/da Monacazza Comiso 97013, Italy	Grape (table) Pumpkin	Refer to database	Refer to database	Yes	Facility+in field	No
4069453377608	Cavallo Maria C/da Fegotto Chiaramonte Gulfi (RG) 97012, Italy N 37°04'28" E 14°37'39"	Grape (table)	Refer to database	Refer to database	Yes	Facility+in field	No
4069453377615	Az. Agr. Tenute Cicimia C/da Cicilia Chiaramonte Gulfi (RG) 97012, Italy N 37°03'38" E 14°37'55"	Grape (table)	Refer to database	Refer to database	Yes	Facility+in field	No

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4049928171634	Bionatura Soc. Coop. Agr. Via Maria S.S. Rosario, 90 – (Fraz. Roccazzo) Chiaramonte Gulfi (RG) Italy geolocation N:37°02'10"; E:14°37'21"	Aubergine/ Eggplant Capsicum (pepper/chilli) Celery Courgette (zucchini, marrow) Grape (table) Pumpkin Tomato

Number of workers in PHUs: 35