

# 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](http://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	<b>Società Semplice Agricola Bio Natura di Lauria R. e C. s.s.</b> 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	<b>Bionatura Soc. coop. agr.</b> C/da Monacazza Comiso 97013, Italy	Grape (table) Pumpkin	Refer to database	Refer to database	Yes	Facility+in field	No
4069453377608	<b>Cavallo Maria</b> 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	<b>Az. Agr. Tenute Cicimia</b> 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	<b>Bionatura Soc. Coop. Agr.</b> 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