

## Declaration of Participation and Power of Attorney

**for holder of a GLOBALG.A.P. certificate according to Option 1 Multisite with implementation of a quality management system (QMS) for fruit, vegetables, potatoes**

### **Company Details certificate holder**

**Business/Company:** \_\_\_\_\_

Street/Number: \_\_\_\_\_

Postal code: \_\_\_\_\_ Town: \_\_\_\_\_ Country/State: \_\_\_\_\_

Forename and family name of **legal representative:** \_\_\_\_\_

Phone (landline and/or mobile): \_\_\_\_\_

Telefax/email: \_\_\_\_\_

**Contact for QS** (if different from the legal representative):

Forename and family name \_\_\_\_\_

Phone (landline and/or mobile): \_\_\_\_\_

Telefax/email: \_\_\_\_\_

Registration Number (e.g. GGN), where applicable Sub-identification number (SubGLN): \_\_\_\_\_

**Note:** All locations of the producer must be registered with QS. All crops, which are checked at a QS registered producer within the framework of the recognised certificate and which belong to the registered production scope, must also be registered in the QS scheme.

I am holder of a GLOBALG.A.P. certificate according to Option 1 Multisite with implementation of a quality management system (QMS) for fruit, vegetables and potatoes. For my company I declare the participation in the QS scheme.

**I hereby appoint and authorise my coordinator**

\_\_\_\_\_ (name coordinator)

to safeguard my interests within the QS scheme and to make legally binding declarations to QS.

**I obligate myself**

- to comply with
  - the GLOBALG.A.P.-Option 1 Multisite with implementation of a quality management system (QMS) standard;
  - the QS requirements for the recognition of the GLOBAL.G.A.P. certificate according to Option 1 Multisite with implementation of a quality management system (QMS);
  - the QS Guideline residue monitoring fruit, vegetables, potatoes;
- to allow checks by QS at any time and to grant the necessary checks, the taking of samples and the inspection of the required documents;
- only to market goods as QS goods if

- the location is registered with QS and the goods belong to the GLOBALG.A.P. certified crops
- the goods are not bought in addition, unless I am additionally certified according to a QS-Standard (QS-Production, QS-GAP, QS-Wholesale) and
- the goods are marked as QS goods in the accompanying documents (e.g. apples (QS) or QS-apples);
- only to label QS goods with the QS certification mark if
  - they originate from locations registered with QS
  - the use has been permitted in writing by the coordinator and QS and
  - they are marked as QS goods in the accompanying documents and on the goods themselves, on the outer packaging or on the pallet;
- To observe sanctions and pay any imposed contractual penalties directly to QS Fachgesellschaft Obst-Gemüse-Kartoffeln GmbH, to whom these claims are assigned;
- QS (directly or via the coordinator) and – if a legal obligation exists – to inform immediate the appropriate authorities about systemically relevant events and public product recalls. Critical incidents are scheme-relevant events that represent, or could become a danger to humans, ecology, assets or the QS scheme as a whole. These include in particular:
  - all scheme-relevant identified nonconformities in the procurement of goods, production or marketing, when these nonconformities might pose a risk to food safety.
  - all criminal or regulatory investigations, if they are directly or indirectly related with the ensurance of the food safety.
  - media research, critical media reports as well as public protests questioning directly or indirectly the food safety.

## Privacy Statement

I hereby consent that personal and company-related data pertaining of my company such as master data of the operating site, registration number(s), certified production scope (fruit production (outdoor/protected cultivation), vegetable production (outdoor/protected cultivation), potato cultivation), certified crops and areas, validity date of the current recognised certificate may be forwarded to QS Qualität und Sicherheit or QS Fachgesellschaft Obst-Gemüse-Kartoffeln GmbH by the coordinator or standard owner. This also applies to my inspection report.

These data is stored in database of the QS scheme, processed and used by the QS Qualität und Sicherheit GmbH or the QS Fachgesellschaft fruit-vegetables-potatoes GmbH. They are entitled to publish my participation in the QS scheme, the discontinuance of my delivery authorization or my exclusion from the QS scheme with data's, which makes the determination of my enterprise and amount of my participation possible. In QS internal communication, this may also be done by stating my company names, my addresses and the location number as well as the participating production types.

The participation in the QS scheme of my company can be made public in the GLOBALG.A.P.-Database.

The data relating to my company may only be used by coordinators or other scheme participants, as well as by other service providers within the QS scheme (such as certification bodies and laboratories) to the extent required for them to fulfil their tasks in connection with quality assurance in the QS scheme. Any further usage, beyond the scope defined in the QS scheme manual by making an appropriate declaration vis-a-vis our coordinator. In this case the coordinator is permitted to allow the respective authorized persons access to this data.

I am aware, that I can view the data stored and processed within the QS database at any time and the deletion of said data at any time and revoke any rights to use, publish and distribute said data at any time by means of declaration vis-a-vis the coordinator.

I am also aware that the rights granted to use, publish and distribute my data are the basis of my participation in the QS scheme. If the declaration of consent is revoked or the deletion of my data – the usage, publication and sharing of which are required for my participation in the QS scheme – my participation in the QS scheme shall end immediately.

In addition to the above rights to use, publication and distribution, my personal and business-related data may not be passed to third parties, nor may they be used for purposes other than quality assurance within the QS scheme, unless I have expressly agreed to the distribution thereof to third parties or the usage thereof for other purposes.

The declaration comes into force upon signing. It may be terminated by both parties in writing by the third working day of the quarter to the end of that quarter. The right to extraordinary termination given good reason shall otherwise remain unaffected (such as legal succession, violations of QS terms & conditions of participation, resolution to suspend/embargo or exclude the farm or the coordinator from the QS scheme by QS).

\_\_\_\_\_  
Place, Date

\_\_\_\_\_  
Legal representative of the production holding

We hereby accept the commission linked with this Declaration of Participation and Power of Attorney.  
For the coordinator:

\_\_\_\_\_  
Place, Date

\_\_\_\_\_  
Coordinator