

# Overview audits 2018

## Supply chain fruit, vegetables and potatoes (status 08.01.2019)



| Stage                         | Regular and spot audits |                   | Additional random sample audits |                 | Additional audits of special purpose |                  |
|-------------------------------|-------------------------|-------------------|---------------------------------|-----------------|--------------------------------------|------------------|
|                               | Number                  | No approval       | Number                          | No approval     | Number                               | No approval      |
| <b>Total</b>                  | <b>12,312</b>           | <b>315 (2.6%)</b> | <b>180</b>                      | <b>6 (3.3%)</b> | <b>9</b>                             | <b>5 (55.6%)</b> |
| Coordinators                  | 99                      | 2 (2.0%)          | -                               | -               | -                                    | -                |
| Producers (QS)                | 340                     | 11 (3.2%)         | 36                              | 1 (2.8%)        |                                      |                  |
| ▪ <i>Fruit and vegetables</i> | 209                     | 3 (1.4%)          | 29                              | 1 (3.5%)        | -                                    | -                |
| ▪ <i>Potatoes</i>             | 131                     | 8 (6.1%)          | 7                               | -               | -                                    | -                |
| Producers (QS-GAP)            | 8,345                   | 91 (1.1%)         | 55                              | -               |                                      |                  |
| ▪ <i>Fruit and vegetables</i> | 5,197                   | 56 (1.1%)         | 42                              | -               | -                                    | -                |
| ▪ <i>Potatoes</i>             | 3,148                   | 35 (1.1%)         | 13                              | -               | -                                    | -                |
| Wholesale                     | 871 <sup>a</sup>        | 13 (1.5%)         | 44 <sup>b</sup>                 | 1 (2.3%)        | 6                                    | 4 (66.7%)        |
| Preparation/Processing        | 40                      | 1 (2.5%)          | 2                               | -               | -                                    | -                |
| Food retail                   | 2,617                   | 197 (7.5%)        | 43                              | 4 (9.3%)        | 3                                    | 1 (33.3%)        |

<sup>a</sup> Of which 48 audits were combination meat and FVP wholesale (central storage) as well as 71 audits logistics

<sup>b</sup> Of which 4 audits were combination meat and FVP wholesale (central storage)