

NURTURE Module

Control Points and Compliance Criteria

English Version 11.2

Mandatory from: 01.10.2018

NURTURE Module

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Version 11.2 Aug18

N°	Control Point	Compliance Criteria	Level
NM QMS	Does the assessment of the Quality Management System (QMS) of the producer group or of the Option 1 Multi-site producer with QMS show evidence of the correct implementation of the NURTURE Module for all participating producer group members/production sites?	The assessment of the QMS of the producer group/Option 1 Multi-site producer with QMS demonstrates that the NURTURE Module is correctly implemented and internally assessed annually. Non-compliances are identified and corrective actions are taken to enable compliance of all participating producer group members. There is a system in place to regularly inform and train key staff on the Tesco Nurture Module requirements.	Major Must <i>(applicable to Option 2 and Option 1 Multi-Site with QMS)</i>
NM 1	Does the producer have approved (current) Plant Protection Product Lists (PPPLs) available for all crops registered for supply to Tesco?	An approved PPPL is available for all registered crops. Version control is maintained. The sites are working according to the current PPPL versions. An approved PPPL is a PPPL registered with a Tesco approved PPPL contractor: <ul style="list-style-type: none"> • within the last 12 months. • or the PPPL was valid at the time of PPP application, e.g. in the case of stored crops No N/A.	Major Must
NM 2	Do the spray records show that the producer has only used Plant Protection Products (PPPs) listed on the approved PPPL?	Only PPPs approved in the country of production and with a composition listed on the PPPL are used on crops registered for supply to Tesco. Trade names, active ingredients, concentrations used and harvest intervals comply with the PPPL. Conditions of Use on the approved PPPL must be followed, for example applying the PPP in a way that is sensitive to bees and other pollinators. No N/A.	Major Must
NM 3	Is the residue monitoring system used by the producer capable of analysing residues of any PPP listed on the PPPLs as well as other active ingredients? Do residue tests show no detections of PPPs not listed on the PPPL?	The residue monitoring system in place is capable of detecting residues both listed on the PPPL and those not listed on the PPPL. The producer shall have residue analysis which cover all the active ingredients used during the season. There are no detections of residues from PPPs not listed on the PPPL. No N/A.	Major Must

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NM 4	<p>Do the PPPs stored by the producer reflect the spray records and PPPLs for the crop registered? If there are PPPs present that are not listed on the PPPL, does the producer have documentation to support the presence of these chemicals?</p>	<p>There is clear evidence that the producer has appropriate procedures in place to manage PPPs usage. PPPs stored on site not listed on the PPPL are not used on crop grown for Tesco. When PPPs other than those listed in the approved PPPL are stored, the producer can justify their presence. No N/A.</p>	Major Must
NM 5	<p>Is there a procedure to prevent crops not treated in compliance with the approved PPPL entering the Tesco supply chain, and is this procedure effectively implemented? Ref. GLOBALG.A.P. IFA V. 5 AF13/AF14</p>	<p>There is a procedure in place to prevent crops/products not conforming to Tesco PPPL requirements from entering the Tesco supply chain. Where necessary, non-compliant crop can be identified and withdrawn. If only part of a registered product is supplied to Tesco, requirements set in the GLOBALG.A.P. Control Points & Compliance Criteria AF 13 (Traceability and Segregation) and AF 14 (Mass Balance) have to be applied for the Tesco supply. No N/A.</p>	Major Must

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EDITION/VERSION UPDATE

New document	Replaced document	Date of publication	Description of modifications
170407_NURTURE_Module-V_11_0_en	170101_NURTURE_Module-V_11_0_en.	7 April 2017	Change in NM3 – duplication of sentence deleted and missing sentence added according to NUTURE checklist
170929_NURTURE_Module-V_11_1_en	170407_NURTURE_Module-V_11_0_en	29 September 2017	NM 1 and NM 2 – amendment in compliance criteria; NM 3, NM 4 and NM 5: No N/A added in compliance criteria.
180910_NURTURE_Module-V11_2_en	170929_NURTURE_Module-V_11_1_en	10 September 2018	NM 2 – amendment in compliance criteria