


**Audits >> Audit: Tesco Produce
Packing Standard Version 2**
 Audit Information

SUPPLIER: G's Marketing Ltd - Group (25992)
SITE: G's Marketing Ltd - Agroherni SCL (GS14)
AUDIT TYPE: Audit: Tesco Produce Packing Standard Version 2
AUDIT STATUS: Open - Awaiting Tesco Acceptance
DUE DATE: 30/11/2016
BOOKED DATE: 21/11/2016
DATE OF AUDIT: From: 21/11/2016 To: 21/11/2016 TOTAL TIME SPENT (hrs): 9
AUDIT STANDARD: Tesco Produce Packing Standard Version 2
LEAD TECHNICAL MGR: David de Callejon
LEAD CATEGORY: GFS Produce
PEOPLE PRESENT:

People Present

Name	Job Title	Company	Lead	Opening	Audit	Closing
David Alba	Quality control Manager	Agroherni	-	Y	Y	-
Alberto Caverro	Technical Manager and HR	Agroherni	-	-	Y	Y
Joaquin Belmonte	Technical & SIG department	Agroherni	-	Y	Y	Y
Bruce Heradi	Little gem production line supervisor	Agroherni	-	-	Y	-
Azyz Tarhiti	Celery production line supervisor	Agroherni	-	-	Y	-
Tomas Najera	Technical & SIG department	Agroherni	-	-	Y	-
Mariusz Golabek	Rig production line supervisor (eco)	Agroherni	-	-	Y	-
Monica Malz	Rig production line supervisor (spinach)	Agroherni	-	-	Y	-
Christel Kabergths	PIU Contractor	Tesco	A	Y	Y	Y

SCOPE:

This audit covers all parts of the TPPS standard vs 2.

The activities covered the growing, packing and storage of whole head conventional & organic romaine, little gem & sweet gem lettuce.

This is a maintenance audit that takes place on 21st of November 2016. Last Tesco audit was done on 13th of March 2015 and an approved status was assigned (7 minors + 1 recommendation).

Internal & external areas of the packhouse as well as harvest rigs were audited (field of romaine eco & baby leaf spinach were audited).

Sedex reference: ZC1072089

INTRODUCTION:

Agroherni SCL is a cooperative comprised of 7 growers with the harvest and technical teams being centrally controlled for all 7.

Agroherni SCL produces a variety of lettuce types both conventional and organic, celery, spinach, baby leaf and aromatic herbs. They have about 400hectares of spinach, 1000h lettuces, 41h celery, aromatic herbs (160h cilantro and 124,5h parsley, 160h others), 86h broccoli, 40h onions and 51h stone fruits.

In last campaign, the annual production was about 17.600tn lettuces, 3.950tn spinach, 2.500tn aromatic herbs and 4.500tn celery.

Last year a Tesco approval audit was realized and they did some exceptional direct orders for Tesco (some orders from October 2015 until March 2016 for romaine eco and Lgem). This year no plan was established and until now only 3 direct orders for Tesco through G's, all romaine eco unlabeled (one of them were chosen for traceability exercise). Mostly, they send loose product (different varieties of lettuce as well as spinach) to Nature Way Foods which produces and packs lettuce and spinach bags for Tesco.

The harvest crew comprises of 12 rigs including 2 celery and 3 baby leaf rigs. Packhouse is about 3.000 sqm covered with one cold store, 1 vacuum, 2 flowpack packing lines (celery and lettuces), 1 spinach bag packing line, 1 checking line and staff facilities. Celery sticks for the moment in trial.

They have 800 staff working between packhouse and fields (more or less 40 employees in the packhouse), in field 1 shift and in packhouse 3 shifts, no agencies.

The company has BRC grade A, Nurture Gold standard, Field to Fork, Leaf Marque, IFS, Macdonalds and QS certified.

Audit Checklist

Audit Section	Completed	No. Critical	No. Major	No. Minor	Not Assessed	Not Applicable
TPPS - 00 General Site Information	✓					
TPPS - 01 Management commitment and control	✓					
TPPS - 02 Food safety, HACCP and quality management	✓					
TPPS - 03 Raw Material and packaging supplier management	✓					
TPPS - 04 Finished product specifications	✓					
TPPS - 05 Customer complaints, product withdrawal and recall, and incident management	✓					
TPPS - 06 External areas and site security	✓					
TPPS - 07 Design and construction of premises	✓			1		
TPPS - 08 Design and construction of equipment	✓					
TPPS - 09 Employee facilities and personal protective equipment	✓			1		
TPPS - 10 Training	✓					
TPPS - 11 Personal health and hygiene	✓					
TPPS - 12 Ethical trading and agency labour	✓					
TPPS - 13 Process Control	✓			1		
TPPS - 14 Traceability	✓					
TPPS - 15 Foreign object control and detection	✓			2		
TPPS - 16 Calibration and verification	✓					
TPPS - 17 Weight, volume, size and count control	✓			1		
TPPS - 18 Product Labelling and Coding	✓					✓
TPPS - 19 Product inspection and analysis	✓					
TPPS - 20 Environment, water, and waste management	✓					
TPPS - 21 Operational Hygiene	✓			2		
TPPS - 22 Cleaning Programme	✓			1		
TPPS - 23 Pest Management	✓					
TPPS - 24 Maintenance	✓					
TPPS - 25 Transport	✓					

Audit Summary

NO. MINOR 9

GRADE: Green

AUDIT SUMMARY / RISK ASSESSMENT:

No critical and no major no conformity was raised. Good site with tidy infrastructures, good understanding of the standard, good documentation and records and cooperation from the team during the audit.

All sections of the standard were covered with exception of section 18 Product labelling and coding (product is send without label and labelled in UK). Day 1: 9:00-18:00 (9h) 4h in production.

The site has been assigned a green status (satisfactory).

Traceability exercise was fully covered within the 4 hours: Order nº A16/09460, romaine eco, 3800 units (5 units/box), 4 pallets, unlabelled, dispatch on 06/09/2016, for Tesco through G's