
SRP Chain of Custody Standard Data Access Rules



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About the Sustainable Rice Platform (SRP)

The Sustainable Rice Platform e.V. (SRP) is a global multi-stakeholder alliance comprising over 100 institutional members from public, private, research, civil society and the financial sector. Originally co-convened by the International Rice Research Institute (IRRI), the United Nations Environment Programme (UNEP) and Deutsche Gesellschaft für Internationale Zusammenarbeit GmbH (GIZ), SRP is now an independent member association, working together with its partners to transform the global rice sector by improving smallholder livelihoods, reducing the social, environmental and climate footprint of rice production, and by offering the global rice market an assured supply of sustainably produced rice.

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Table of Contents

1. Introduction.....	4
2. SRP COC STANDARD DATA ACCESS RULES	4
2.1 STANDARD DATA/STANDARD VISIBILITY	5
2.2 PRODUCER/COMPANY/OPERATION DATA.....	5
2.3 PRODUCT AND CERTIFICATION DATA	7

1. Introduction

FoodPLUS GmbH/GLOBALG.A.P. Secretariat offers customers various services for managing the certification and inspection/audit process. This requires data to be collected and processed. According to our data protection policy we commit to strict requirements for processing personal data and ensure compliance with the national and international data protection laws, in particular the General Data Protection Regulation (GDPR). Further information on how we process personal data may be found in our privacy policy https://www.globalgap.org/uk_en/Privacy-Policy.

This document describes the default minimum data access settings of the SRP Chain of Custody (CoC) Policy and Standard. It details for what information is published in the GLOBALG.A.P. database (<https://database.globalgap.org/>) and visible to the different data access groups as defined below.

By participating in the SRP CoC standard, the company/participating operator grants access to the company/participating operator data as well as product and certification data as displayed in the respective tables. Personal data is collected to allow the GLOBALG.A.P. Secretariat to contact companies e.g., in case of food crises, complaints, or audits in the framework of the SRP Integrity Program.

At any time, companies/operations whose data is registered may release more data to the different data access groups via the certification body (verification body). Further details, explanations and definitions can be found in the generic GLOBALG.A.P. data access rules in its latest version, which are applicable for the SRP Chain of Custody (CoC) standard as well.

2. SRP COC STANDARD DATA ACCESS RULES

Access rights to the data stored in the database depend on the data access group to which the user belongs. A user may belong to more than one data access group. Except for the data access group "public" the users have a personalized account with personalized login credentials.

Data Access Group: GLOBALG.A.P. & SRP Secretariat

This group represents individuals in the GLOBALG.A.P. and SRP Secretariat with access to the data registered in the GLOBALG.A.P. database. Only GLOBALG.A.P. and SRP staff who have signed a confidentiality agreement will be assigned to this data access group. GLOBALG.A.P. Secretariat has access to all data filed in the GLOBALG.A.P. database.

Data Access Group: Certification Body/Verification Body

This group represents all certification bodies (accredited third-party inspection and certification bodies) and verification bodies (non-accredited, first- or second-party inspection bodies), who have extended data access rights for their own clients. Certification and verification body administrators are allowed to not only read, but also enter data into the GLOBALG.A.P. database for their clients.

Where a producer does not have any products in an active status (see definition below), any certification body, when having the GGN, is able to transfer the producer to their own certification body and thereby gain access to the producer data registered in the GLOBALG.A.P. database as well as to product data (certification history).

Data Access Group: Market Participant

This group represents companies or individuals who trade with the certified/registered product. To become a market participant, the company/individual shall subscribe for the GLOBALG.A.P. bookmarking. A list of all database users which have the status “market participant” is publicly accessible under <https://database.globalgap.org>

Data Access Group: Public

Any user of the GLOBALG.A.P. database without a personalized account is considered a “public user” and granted public access rights.

2.1 STANDARD DATA/STANDARD VISIBILITY

	Data Access Groups			
	GLOBALG.A.P. & SRP Secretariats	Certification Body	Market Participant	Public
Standard	X	X	X	X

x = marks that this data is visible to users assigned to the respective data access group (made available either by GLOBALG.A.P. itself or by one of its data partners)

2.2 PRODUCER/COMPANY/OPERATION DATA

	Data Access Groups			
	GLOBALG.A.P. & SRP	Certification Body	Market Participant	Public
Company (producer/operation)				
Company name	X	X	X ⁸⁾	X ⁸⁾
Company address ¹⁾	X	X	X ⁸⁾	

Company city	X	X	X ⁸⁾	X ⁸⁾
Company country	X	X	X	X
Company contact information ²⁾	X	X		
Company website (if available)	X	X		
GGN/CoC Number/GLN/	X	X	X	X
Previous GGN/CoC Number	X	X	X	X
Legal registration per country	X	X		
Location ³⁾	X	X		
CB registration number ⁴⁾	X	X	X	X
Contact person (responsible for legal entity)				
Contact name ⁵⁾	X	X		
Contact information ²⁾	X	X		
Site information				
Name of product handling unit site	X	X	X ⁷⁾	
Site address ⁶⁾	X	X	X ⁷⁾	
Site contact information ²⁾	X	X		
Sub-GLN(s)	X	X	X	X
Location ³⁾	X	X		
Products per Site	X	X		

x = marks that this data is visible to users assigned to the respective data access group (made available either by GLOBALG.A.P. itself or by one of its data partners)

Notes

- 1) Company address includes: street address (or information available to describe the producer/company/operation location), postal address, postal code, state/province
- 2) Contact information includes (if available): phone number, fax number, e-mail address
- 3) Location includes: Northern/Southern latitude + Western/Eastern longitude
- 4) Number assigned by the certification body (CB) to the producer/company/operation
- 5) Contact name includes: Title, first name, and last name
- 6) Site contact address includes: street address (or information available to describe the Site location), postal address, postal code, city, and country
- 7) Data is visible for Option 1 and 3 producers. Where the standard allows group certification, data is visible as well for Option 2 and 4 producer groups (certificate holder), but not visible by default for producer group members. Producer group member data is only visible to the respective data access group when access has been granted by the producer member.

2.3 PRODUCT AND CERTIFICATION DATA

	Data Access Groups			
	GLOBALG.A.P. & SRP	Certification Body	Market Participant	Public
Product/for CoC: sub-scope	x	x	x	x
Product status	x	x	x	x
Standard version	x	x	x	x
Certification option including multisite information	x	x	x	x
Certificate validity date	x	x	x	x
Certification body	x	x	x	x
SRP certificate number	x	x	x	x
Countries of destination	x	x	x	x
Quantity data ¹⁾	x	x	x	
Assessment conducted remotely	x	x	x	x
For CoC: product labelling done?	x	x	x	x
For CoC: supply chain or retail/restaurant	x	x	x	x
Certification data ²⁾	x	x	x	x
Inspection/audit result ³⁾	x	x		

x = marks that this data is visible to users assigned to the respective data access group (made available either by GLOBALG.A.P. itself or by one of its data partners)

Notes

1) Amount in tons

2) Data includes "valid from" date of the certificate and date of verification/certification decision)

3) Inspection/audit report details linked to the assessment including date of assessment, checklist, and non-conformances/non-compliances