

1.0 Purpose.

To describe Rules for Use of GlobalG.A.P. Trademark & Logo, and GlobalG.A.P. Number (GNN) by a producer/producer group.

2.0 Scope.

This Procedure Manual applies to a producer/producer group which is certified according to the International Standard ISO/IEC 17065:2012 and GlobalG.A.P. scheme requirements.

3.0 Responsibility.

Auditors/ Inspectors are responsible to implement this Procedure by verifying the correct use of the GLOBALG.A.P. trademark and logo by the producers at all times

Program Quality Manager is responsible to revise and update regularly this Procedure.

4.0 Definitions.

ICG: International Compliance Group, Inc.

CPCC: Control Points and Compliance Criteria.

Definitions included in the GlobalG.A.P. General Regulations Part 1 – Annex 1.4 Definitions.

5.0 Rules for Use of GlobalG.A.P. Trademark and Logo.

5.1 General.

- 5.1.1 This Procedure complements Rules for Use of ICG's marks described on the Policy **PO3**.
- 5.1.2 The producer/producer group shall use the GLOBALG.A.P. word, trademark, or logo and the GGN according to the General Regulations and according to the 'GLOBALG.A.P. Sublicense and Certification agreement'. The GLOBALG.A.P. word, trademark, or logo shall never appear on the final product, on the consumer packaging, or at the point of sale, but the certificate holder can use any and/or all in business-to-business communication.
- 5.1.3 The GLOBALG.A.P. trademark may be used on Compound Feed Manufacturing (CFM) certified feed, on GLOBALG.A.P. certified plant propagation material, on IFA certified aquaculture input (e.g. ova, seedlings, etc.), and on IFA certified livestock input (e.g. chicks) that are used as input for the production of the final products (as listed in the 'GLOBALG.A.P. Product List'), are not intended to be sold to final consumers, and will not appear at the point of sale to final consumers.
- 5.1.4 The GLOBALG.A.P. word, trademark, or logo shall not be in use during the initial (first ever) inspection, as the producer is not yet certified and, therefore, cannot yet make a reference to the certified status.
- 5.1.5 GLOBALG.A.P. is the owner of the "GLOBALG.A.P." trademark, i.e. the word "GLOBALG.A.P.", the GLOBALG.A.P. logo and its "G"-shape logo, collectively the "GLOBALG.A.P. Trademark".
- 5.1.6 ICG is expected to verify the correct use of the GLOBALG.A.P. trademark and logo by the producers at all times. Infringement of these rules could lead to sanctions.

5.1.7 Products originating from certified operations shall not be labelled, marked or described in a manner, which implies that they/it meets specific food safety criteria.

5.2 GlobalG.A.P. Trademark and Logo.

- a) The certification granted entitles the producer/company to distribute and market their products under the trademark only to the extent that these products have been registered with ICG and are produced, handled, or traded in a production site or location registered with ICG and are in full compliance with this standard.
- b) The producer shall only use the trademark in connection with products complying to the requirements of the GLOBALG.A.P. system. In cases where certified producers who have not signed up for voluntary GLOBALG.A.P. membership use the GLOBALG.A.P. logo and/or the “G”-shape logo, they shall combine the logo with their corresponding GGN.
- c) The GLOBALG.A.P. trademark shall never appear on the product, consumer packaging of products intended for human consumption or at the point of sale where it is in direct connection with single products.
- d) Producers may only use the GLOBALG.A.P. trademarks on pallets that contain only certified GLOBALG.A.P. products and that will *not* appear at the point of sale.
- e) GLOBALG.A.P. certified producers may use the GLOBALG.A.P. trademark in business-to-business communication, and for traceability, segregation, or identification purposes on site at the production site.
- f) Retailers, producers, and other organizations that signed up for voluntary GLOBALG.A.P. membership may use the trademark in promotional print-outs, websites, flyers, business cards, hardware, and electronic displays (shall not appear as a product label directly linked to certified products) and in business-to-business communication.
- g) GLOBALG.A.P. approved certification bodies can use the trademark in promotional material directly linked to their GLOBALG.A.P. certification activities in business-to-business communication and on GLOBALG.A.P. certificates they issue.
- h) The GLOBALG.A.P. trademark shall never be used on promotional items, apparel items, or accessories of any kind, bags of any kind, or personal care items.
- i) The GLOBALG.A.P. trademark may be used on Compound Feed Manufacturing (CFM) certified feed, on GLOBALG.A.P. certified plant propagation material, on IFA certified aquaculture inputs (e.g.: ova, seedlings, etc.), and on IFA certified livestock inputs (e.g.: chicks) that are used as inputs for the production of the final products (as listed in the ‘GLOBALG.A.P. Product List’), are not intended to be sold to final consumers, and will not appear at the point of sale to final consumers.

5.3 Specifications.

- a) The producer shall only use the trademark in the manner provided by GLOBALG.A.P. and shall not alter, modify, or distort them in any way.
- b) The GLOBALG.A.P. logo shall always be obtained from the GLOBALG.A.P. Secretariat. This will ensure that it contains the exact corporate color and format, as below:



GLOBALG.A.P.

5.4 GlobalG.A.P. Number (GNN).

- a) The GLOBALG.A.P. Number (GNN) is the combination of the prefix “GNN” plus a 13-digit numerical number, not including the GLOBALG.A.P. trademark, and is unique to each and every producer and any other legal entity in the GLOBALG.A.P. system. For this number GLOBALG.A.P. requires existing Global Location Numbers (GLN) issued by, and to be purchased from, the local GS1 organization (www.gs1.org)

or alternatively – in its absence – GLOBALG.A.P. assigns its own interim GLN. Please note the limitations of the GGN, as it is not equivalent to owning a GLN, because the GGN technically is a sub-GLN of one single GLN owned by GLOBALG.A.P.

- b) The GGN identifies a registered or certified producer and may only be used as indicated in the CPCC. It cannot be used to label a product that is not certified. The GGN (e.g. GGN_1234567890123) may appear on the product, consumer packaging of the product, or at the point of sale where in direct connection with individual certified products. The GGN shall only be used on transaction/sales documents including certified products. When the transaction/sales documents include certified and non-certified products, the certified items shall be clearly identified as required by the relevant All Farm Base control points and compliance criteria.
- c) The legal entity that labels GGN shall be a holder of a valid certificate of a GLOBALG.A.P. IFA, CFM, PPM, CoC, or an equivalent standard/scheme certificate.
- d) The GGN may be used in (converted into) digital codes, e.g. barcode, EAN number, etc. However, where it is required by a CPCC to include the GGN in the product label and/or in the transaction documents, the GGN needs to appear in human readable format.
- e) On termination of the 'GLOBALG.A.P. Sublicense and Certification Agreement', the right of the producer to use the GLOBALG.A.P. claim, including the trademark, or GGN terminates with immediate effect.
- f) The GGN shall only be used in connection with the GLOBALG.A.P. system.
- g) Whenever a need arises to identify the organization in other contexts or additional applications, an organization may apply for its own GLN and report this number to GLOBALG.A.P., which shall register the organization under its own number and withdraw the GGN accordingly. The GLN replaces the GGN in the GLOBALG.A.P. system.

5.5 The GGN Consumer Label.

- a) GLOBALG.A.P. IFA (e.g. Aquaculture or Flowers and Ornamentals) and Chain of Custody certified producers and companies are not authorized to use the GGN consumer label automatically.
- b) The GGN consumer label may only be used by GLOBALG.A.P. IFA or Chain of Custody certified companies based on a special licensing agreement. Producers and companies shall apply for the label use at info@ggn.org.
- c) The approved "GGN Certified Aquaculture" label is:
- d) The approved "GGN Certified Floriculture" label is:



5.6 Updates.

- 5.6.1 ICG makes publicly available the current version of this Policy through its official website: www.ic-group.com.
- 5.6.2 ICG will notify to certified companies about any update of this Policy.

5.7 Doubts and Comments.

- 5.7.1 In case you are in a doubt about use and/or application of ICG's mark, Accreditation Bodies and/or Owner Schemes symbols, you can make contact to:
President and Vicepresident
Phone: +1 619 990 0101
Email: gil.llanes@ic-group.com; maryann.llanes@ic-group.com



6.0 References.

GlobalG.A.P. General Regulations Part I - General Requirements. Version 5.4.
GlobalG.A.P. General Regulations Part II – Quality Management System Rules Version 5.4..

PO 3 “Policy and Rules Regulating Use of ICG Mark”.

7.0 Formats / Exhibits.

Not Applicable.