GLOBALG.A.P.

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) add-on

LETTER OF CONFORMANCE

According to GLOBALG.A.P. Risk Assessment on Social Practice v2 (GRASP)

Option 1 - Multisite producer without QMS

Issued to

Polskie Pomidory S.A.
GGN: 4056186063984

ul. Bohaterów II Armi Wojska Polskiego 64 ,

59-900 Zgorzelec,

PL

The certification body SGS Polska Sp. z o.o. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice v2 (GRASP).

Country of production	PL
Audit Method: On-site	
Audit Type: Recertification audit	
Audit Notification: Announced	
Number of workers (including PHUs): 439	
Number of workers in PHU: 50	
Workers' interview: Yes	

CB contact data
SGS Polska Sp. z o.o.
Al. Jerozolimskie 146A
02-305Warszawa

Authorized by

A. Jeleń

Aleksandra Jeleń

The current status of this LoC is always displayed at:
https://www.globalgap.org/validate

Valid from: 18.01.2026

Valid to: 17.01.2027

Date of LoC decision: 22.12.2025

LoC No. 22919

Product(s)

Products	Attributes	Number of sites	Number of PHUs
$[AssetTitle]	Product handling: $[Attribute.291003.Value] Harvest included: $[Attribute.291002.Value]	$[Counter.Site]	$[Counter.PHU]

Annex for GGN 4056186063984

Site Information

#	Site name	Site address	Products	Attributes
$[Counter]	$[Parent.AssetTitle]	$[Address.Street] $[Address.StreetNumber] $[Address.PostalCode] $[Address.City] $[Address.Country] $[Address.Latitude] $[Address.Longitude]	$[AssetTitle]	Production site with workers/without workers/family farm: $[AssetAttribute.193.0.Value]

Product Handling Units (PHUs)

#	GGN or GLN	PHU name	PHU address	Products
$[Counter]	$[ExternalId]	$[Parent.AssetTitle]	$[Address.Street] $[Address.StreetNumber]$[Address.PostalCode] $[Address.City] $[Address.Country] $[Address.Latitude] $[Address.Longitude]	$[AssetTitle]