



Announced	
Unannounced	
Remote	
Off-site and	
on-site audit	
On site audit	\boxtimes

GLOBALG.A.P. identification number GGN: 4056186063984

GLOBALG.A.P. RISK ASSESMENT ON SOCIAL PRACTICE (GRASP)

LETTER OF CONFORMANCE
According to
GRASP General Rules V2 Sep 2022
Option 1 - individual multisite producer
Issued to

Polskie Pomidory SA ul. Bohaterów Wojska Polskiego 64, 59-900 Zgorzelec Poland

The annex contains details of the producer group members/production sites/product handling units included in the scope of this letter of conformance.

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 (GRASP) add-on version 2

Product	Number of producer	Harvest included	Product handling
	group members/production sites	GGGG SCGG SGGGGGGGGGGGGGGGGGGGGGGGGGGGG	
Tomato	2 Sobre Grand State Control of the C	Yes	Yes

Number of workers (including PHUs): 401

Family farm: No Workers' interview: Yes

Date of issue (printing date of letter of conformance):

10/01/2024

Valid from: 10/01/2025 Valid to: 09/01/2026 Authorised by: Aleksandra Jeleń

A. Jelen

Date of Certification Decision: 10 January 2025

The actual status of this Letter of Conformance is constantly displayed at: https://datalease.global.gap.org

ANNEX for GGN 4056186063984



SGS

Date of issue: 10/01/2025

Production Sites (Option 1 and 3)

Product(s)	GLOBALG.A.P. Number (GGN) or GLN	Company/producer/si te name and address	Producer group members/production site with workers/without workers/family farm
Tomato	4056186063984	Polskie Pomidory SA, site no 2, 26-900 Ryczywół koło Kozienic, ul. Warszawska 25	Production site with workers
Tomato	4056186063984	Polskie Pomidory SA, site no 1, 59-916 Bogatynia / Zatonie, ul. Środkowa 4;	Production site with workers

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)	
4056186063984	Polskie Pomidory SA, site no 2, 26-900 Ryczywół koło Kozienic, ul. Warszawska 25	ienic, ul. Tomato	
4056186063984	Polskie Pomidory SA, site no 1, 59-916 Bogatynia / Zatonie, ul. Środkowa 4;	Tomato	

Number of workers in PHUs: 401



