

Definition of a site - GSPP.

Revision 3 (October 2020)

A physical location where plants and/or seeds are grown and/or processed and where the risks are managed based on one risk analysis and where process steps are exposed to the same risks and managed by the same risk mitigation measures at the same time. Within the same site:

- multiple separated production/processing areas **can** exist,
- **might** be separated by green entities (separated by green and/or red locks),
- and distance between the areas is **not important**.

The site is named on the certificate and/or certified list.

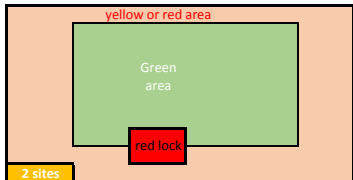
Important: the participants decision how to implement the CRITERIA (QMS, daily staff and water management) could have an affect on the accreditation of the sites in case of a Cmm outbreak. Those decisions can deal with locations of the sites and installing red and green locks for the 4 threats (but always up to the participant).

| Criteria for defining a site: | |
|-------------------------------|---|
| 1. | Production with vulnerable activities with green area (possible scope steps 3, 5 and 17) |
| 2. | Production with non vulnerable activities without green area (possible scope steps 1, 7, 9, 11, 13 and 15) |
| 3. | Production with vulnerable and non-vulnerable activities (possible scope steps 1 till 18) |

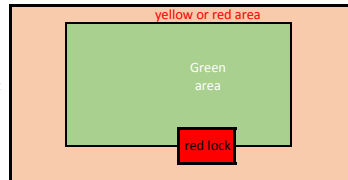
Examples of single or multiple sites in 1 GSPP participant.

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| <p>Example 1.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>1 site</p> | <p>CRITERIA</p> <p>1 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |
| <p>Example 2.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>1 site</p> | <p>CRITERIA</p> <p>1 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |
| <p>Example 3.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>1 site</p> | <p>CRITERIA</p> <p>1 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |
| <p>Example 4.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>1 site</p> | <p>CRITERIA</p> <p>1 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |
| <p>Example 5.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>1 site</p> <p>e.g. street</p> | <p>CRITERIA</p> <p>1 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |
| <p>Example 6.</p> <p>SCOPE CRITERIA</p> <p>Possible scope steps 3, 5, 17 or more</p> | <p>2 sites</p> <p>e.g. street</p> | <p>CRITERIA</p> <p>2 QMS</p> <p>1 daily staff team</p> <p>1 water management</p> |

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| Example 7. |
| SCOPE CRITERIA |
| Possible scope steps 3, 5, 17 or more |

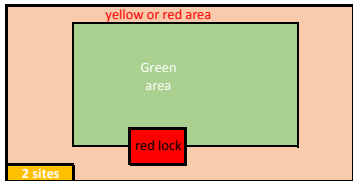


e.g.
street

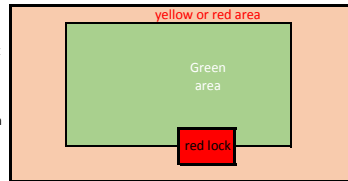


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| CRITERIA |
| 1 QMS |
| 2 daily staff teams |
| 1 water management |

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| Example 8. |
| SCOPE CRITERIA |
| Possible scope steps 3, 5, 17 or more |

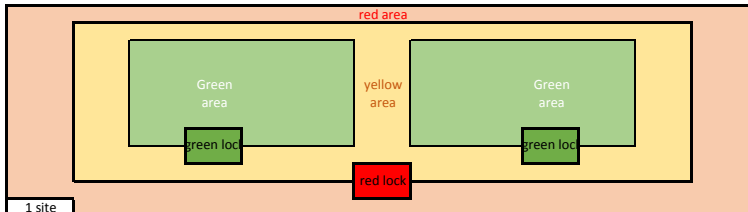


e.g.
street
city
or
region



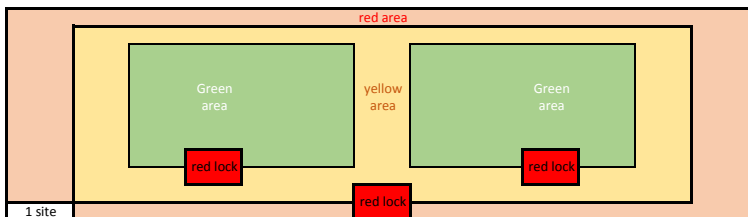
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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 2 water management |

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| Example 9. |
| Possible scope steps |
| SCOPE CRITERIA |
| 3, 5, 17 or more |



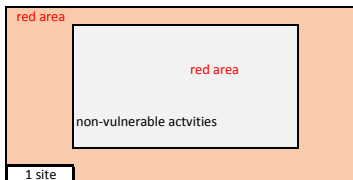
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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 10. |
| Possible scope steps |
| SCOPE CRITERIA |
| 3, 5, 17 or more |



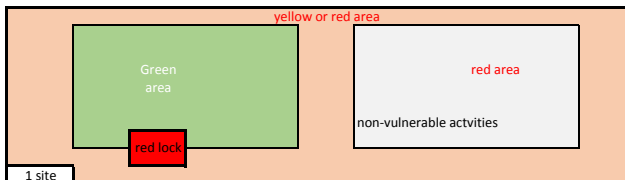
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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 11. |
| SCOPE CRITERIA |
| Possible scope steps 1, 7, 9, 11, 13 and 15 |



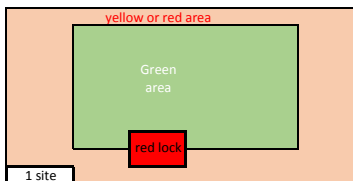
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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 12. |
| SCOPE CRITERIA |
| Possible scope steps 1 till 18 |

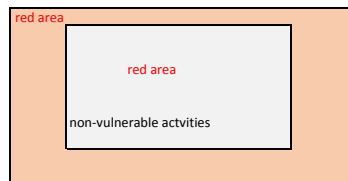


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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 13. |
| SCOPE CRITERIA |
| Possible scope steps 1 till 18 |

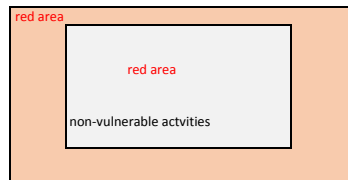
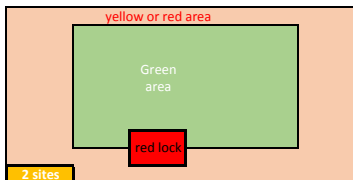


e.g.
20
km



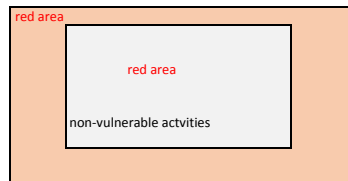
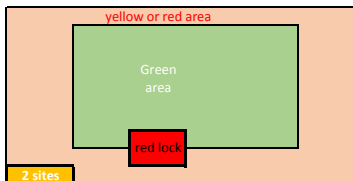
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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 14. |
| SCOPE CRITERIA |
| Possible scope steps 1 till 18 |



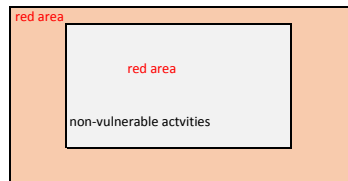
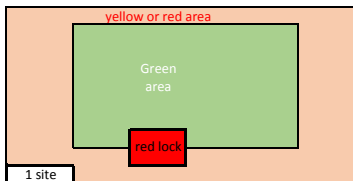
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| CRITERIA |
| 2 QMS |
| 1 daily staff team |
| 1 water management |

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| Example 15. |
| SCOPE CRITERIA |
| Possible scope steps 1 till 18 |



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| CRITERIA |
| 1 QMS |
| 2 daily staff teams |
| 1 water management |

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| Example 16. |
| SCOPE CRITERIA |
| Possible scope steps 1 till 18 |



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| CRITERIA |
| 1 QMS |
| 1 daily staff team |
| 2 water management |