

# FREQUENTLY ASKED QUESTIONS (FAQ)

## SUSTAINABLE RICE PLATFORM (SRP) NATIONAL INTERPRETATION GUIDELINE (NIG) FOR THE U.S.A.

January 2021

[www.sustainablerice.org](http://www.sustainablerice.org)

This FAQ references the following relevant documents. **ALL** are publicly available through the global [Sustainable Rice Platform \(SRP\) website](#) (main) and the [U.S. Sustainable Rice Initiative website](#) (hosted by Winrock). Direct links to these documents are provided throughout this FAQ as (SRP), (SRP | Winrock) or (Winrock).

1. *SRP Standard for Sustainable Rice Cultivation v.2.1* (Global Standard) ([SRP](#) | [Winrock](#))
2. *SRP NIG for the U.S.A. based on the SRP Standard for Sustainable Rice Cultivation v.2.1* (adaptation of the Global Standard for the U.S. production system, “SRP NIG for the U.S.A.”) ([Winrock](#))
3. *The SRP Assurance Scheme v.1.3* ([SRP](#) | [Winrock](#))
4. *SRP Member Communication and Claim/Logo/Label Guidelines* (Annex 7 of the *SRP Assurance Scheme v.1.3*) ([SRP](#) | [Winrock](#))
5. *The SRP Brand Manual 2020* ([SRP](#) | [Winrock](#))
6. *SRP Internal Management System (IMS) Standard v.1.0* ([SRP](#) | [Winrock](#))
7. *SRP Chain of Custody (CoC) Policy and Standard v.1.0* ([SRP](#) | [Winrock](#))

## What is the SRP Standard?

The [\*Sustainable Rice Platform \(SRP\) Standard for Sustainable Rice Cultivation\*](#) is the world's first voluntary sustainability standard for rice. Drawing on the experiences of other agri-food sustainability initiatives, the SRP Standard was developed over a two-year period with broad stakeholder participation and the v.1.0 released in 2015. The *SRP Standard for Sustainable Rice Cultivation v.2.1* offers a normative framework (questionnaire/check list format) that can serve as a basis for supporting claims to sustainability performance in rice supply chains. The SRP is recognized globally and participation is voluntary.

REFERENCE →

[SRP website](#) and [SRP Standard for Sustainable Rice Cultivation v.2.1](#)
[SRP](#) | [Winrock](#)

## What is the SRP Assurance Scheme?

The *SRP Assurance Scheme* allows rice value chain actors to demonstrate compliance with the *SRP Standard for Sustainable Rice Cultivation*. The *SRP Assurance Scheme* offers three assurance levels to accommodate a wide range of production modalities, including self-assessment and audit (or verification) by accredited third parties (highest level).

GLOBALG.A.P., a globally recognized assurance provider, will oversee and manage implementation of the *SRP Assurance Scheme*. A list of Verification Bodies (VBs) authorized to perform SRP verifications/audits in the U.S. is available on the U.S. Sustainable Rice Initiative website (Winrock).

REFERENCE →

[SRP Assurance Scheme v.1.3](#)
[SRP](#) | [Winrock](#)

## What is the SRP Internal Management System (IMS) Standard?

Individual producers and producer groups may undergo verification according to the *SRP Assurance Scheme*. Producer groups may include farmer organizations producing SRP rice, or a miller with contract farmers. The group is, after the SRP verification, the holder of the SRP verification letter which would cover all the group members that completed the SRP assessment. When a farmer organization or miller acts on behalf of a group of producers that are participating in the SRP program, **OR** when a single producer with multiple sites participates in the SRP program, an internal management system (IMS) must be present to monitor and implement the SRP requirements across sites and participants. The IMS and a sample of fields and/or producers within the group are verified. The verification body (VB) will verify the IMS and select fields or producers from the group.

SRP has developed an *Internal Management System (IMS) Standard* as a separate normative document. Compliance with the requirements defined for IMS is mandatory for all producer groups and all multi-site operations which implement an IMS.

REFERENCE →

[SRP Internal Management System \(IMS\) Standard v.1.0](#)

[SRP | Winrock](#)

## What is the *SRP Chain of Custody (CoC) Standard*?

Supply chain organizations other than producers or producer groups who at any point own SRP rice must be audited and certified against the *SRP Chain of Custody Standard* in order to be allowed to use SRP Claim and SRP-Verified Label. The *SRP Chain of Custody Standard* is available as a separate document and sets out the rules and procedures for certification. CoC inspections shall be conducted by the verification body (VB) approved for the *SRP Chain of Custody Standard*. The SRP recognizes three Chain of Custody models: Identity Preservation; Product Segregation and Mass Balance.

REFERENCE →

[SRP Assurance Scheme v.1.3, Section 12](#)

[SRP | Winrock](#)

[SRP Chain of Custody \(CoC\) Policy and Standard v.1.0](#)

[SRP | Winrock](#)

## What is the *SRP National Interpretation Guideline (NIG) for the U.S.A.*?

The Sustainable Rice Platform (SRP) allows for adaptations of the *SRP Standard for Sustainable Rice Cultivation* to different national and regional contexts to increase relevance and usability. The *Protocol for Development of SRP National Interpretation Guidelines* outlines a ten-step process to develop SRP National/Regional Interpretation Guidelines (NIGs) for the *SRP Standard for Sustainable Rice Cultivation* to avoid proliferation of multiple "SRP Standards" in different countries, allow equivalence of claims across countries and protect brand value. NIGs must be as consistent as possible with the *SRP Standard for Sustainable Rice Cultivation* and at least as stringent. They must maintain the global scoring system and minimum thresholds for each requirement/question. They may only provide additional specifications according to the provisions of the relevant national legal and regulatory framework.

In the U.S., the 10-step process was followed and an NIG developed for use by U.S. producers. The *SRP NIG for the U.S.A.* was approved for use by the SRP Secretariat in May 2020.

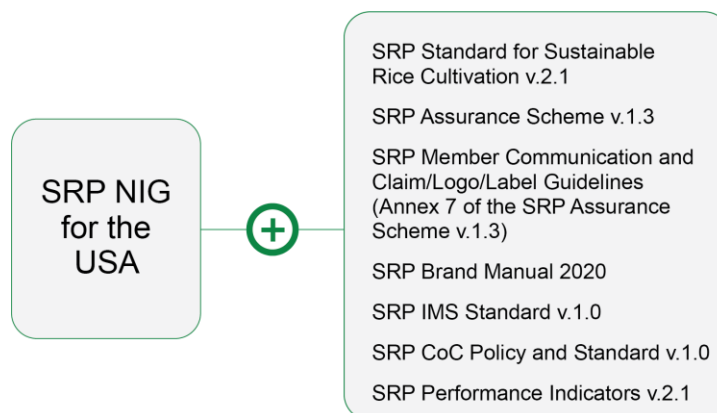
REFERENCE →

[SRP NIG for the U.S.A.](#)

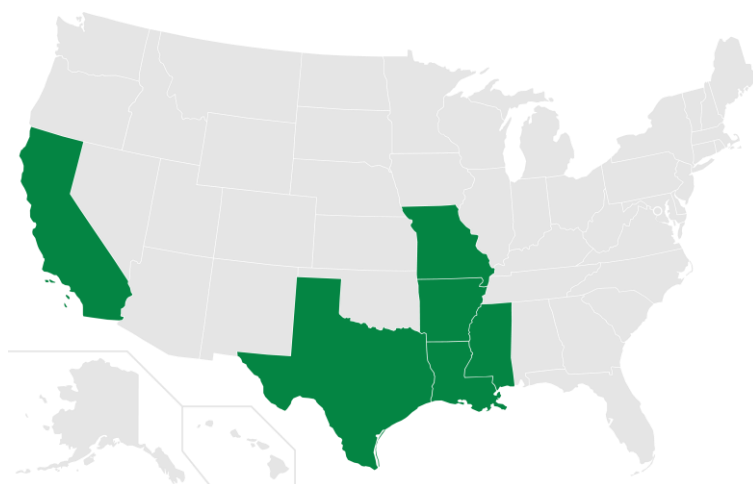
[Winrock](#)



The *SRP NIG for the U.S.A.* is the assessment tool, only. It **MUST** be used in conjunction with other SRP documents.



## What states are covered by the SRP NIG for the U.S.A.?



Arkansas (AR)  
California (CA)  
Louisiana (LA)  
Mississippi (MS)  
Missouri (MO)  
Texas (TX)

## What claims are allowed in the SRP?

The SRP name and logo are registered trademarks and any use, such as a claim referring to the *SRP Standard* needs to be in accordance with the *SRP Assurance Scheme*, Section 13 Claims and Conditions.

REFERENCE →

[SRP Standard for Sustainable Rice Cultivation v.2.1 p \(7-8\)](#)

[SRP | Winrock](#)

[SRP Assurance Scheme v.1.3, Section 13  
Claims and Conditions](#)

[SRP | Winrock](#)

The Sustainable Rice Platform (SRP) allows for two claims:

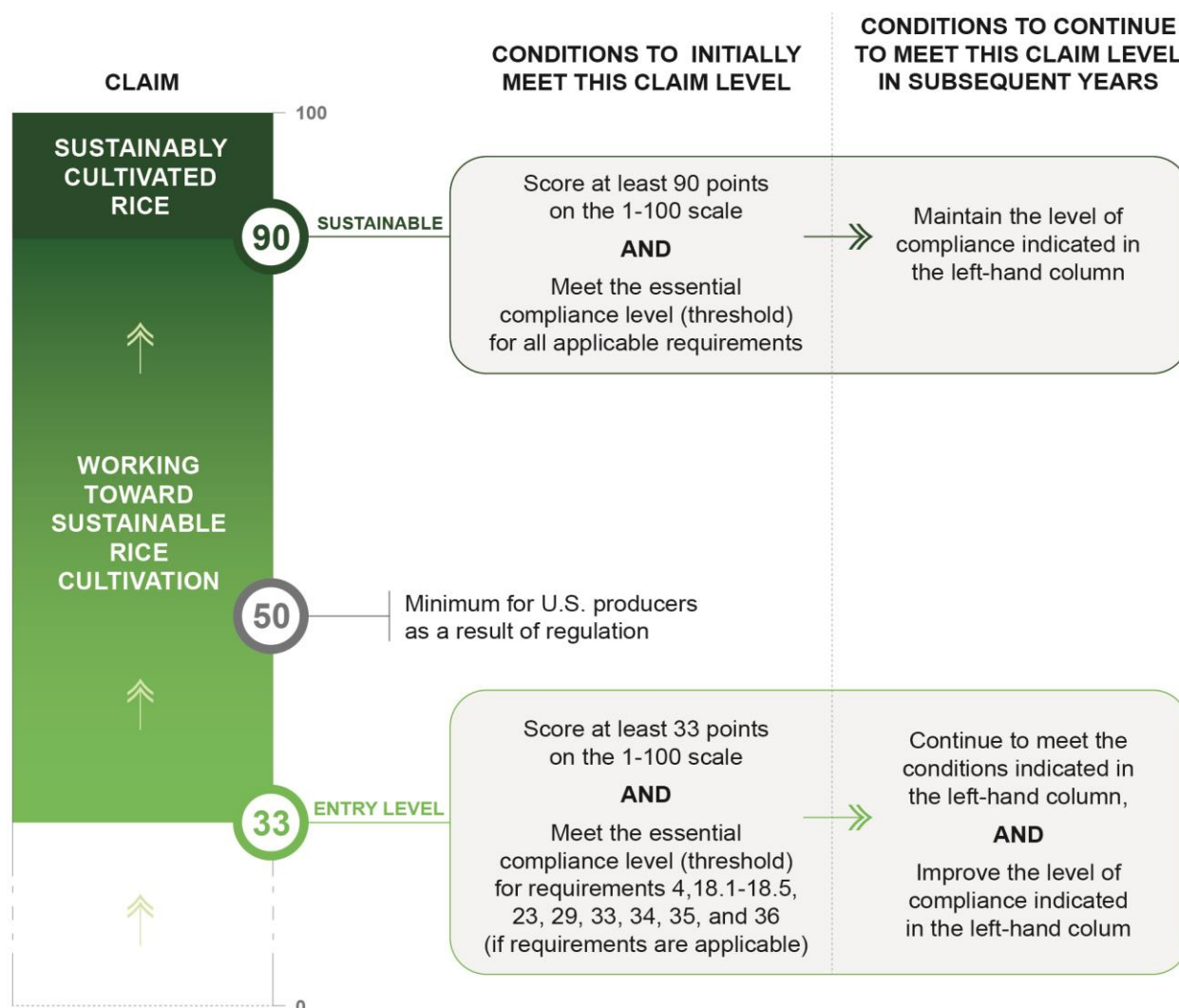
1. Sustainably Cultivated Rice



2. Working Towards Sustainable Rice Cultivation

Claims may be used by farmers meeting the requirements in Figure 1 (below) and adhering to the *SRP Member Communication and Claim/Logo/Label Guidelines* and *SRP Assurance Scheme*.

**Figure 1: SRP Scoring and Claims**



ADAPTED FROM: *SRP Standard for Sustainable Rice Cultivation v.2.1*

**NOTE:** The farmer is free to choose what requirements are used to demonstrate continuous improvement and to bridge the gap to reach the next claim level.

The *SRP Standard for Sustainable Rice Cultivation* (and *SRP NIG for the U.S.A.*) allows for the evaluation of rice producers according to their level of implementation of sustainable rice cultivation practices. The *SRP Standard for Sustainable Rice Cultivation* (and *SRP NIG for the U.S.A.*) enables users to claim that rice is sustainably cultivated and recognizes that such a claim should correspond to high overall performance against the standard.

The essential compliance level (threshold) for each requirement (question) in the *SRP Standard for Sustainable Rice Cultivation* (and *SRP NIG for the U.S.A.*) is indicated by an asterisk (\*) next to the corresponding level of compliance (see Figure 2). These essential compliance thresholds must be met for any SRP claim to be used, regardless of total score. To use the claim, “Sustainably Produced Rice”, per program rules, a U.S. producer must score 90% (119 out of 132) and meet all essential compliance minimums (noted with \* in the questionnaire) in the *SRP NIG for the U.S.A.*

**Figure 2: Example of an Essential Minimum Compliance Level Indicated by an Asterisk in the *SRP NIG for the U.S.A.***

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### Record Keeping – Dates (Crop Calendar)

A crop calendar is a written, digital or otherwise recorded plan of the expected dates of field activities AND shows records of actual dates of implementation of those activities. Activities include:

1. Dates of major operations (i.e., land preparation, planting, harvest).
2. Dates of major fertilization (i.e., split plan) and water management activities (i.e., irrigation).
3. Dates of major pest management activities (i.e., scouting, damage and treatment if needed).
4. Dates for labor and/or contracted services (i.e., if not captured in 1-3).

*Expected* dates of field activities are readily available to ALL U.S. producers via use of growth model programs such as DD50, recommendations from the state agriculture office (State Rice Handbooks), University extension, a crop consultant or based on in field weather station temperature data in conjunction with a growth model.

Please respond based on your EX-POST record keeping.

↓ CHECK ONE

<input type="checkbox"/>	<b>A</b>	3	Records of the actual dates when the activity occurred are recorded for ALL listed topics.
<input type="checkbox"/>	<b>B</b>	2	Records of the actual dates when the activity occurred are recorded for activity 1 and 2, only.
<input checked="" type="checkbox"/>	<b>C</b>	1*	Records of the actual dates when the activity occurred are recorded for activity 1 only.
<input type="checkbox"/>	<b>D</b>	0	None of the above.

REFERENCE →	<i>SRP Standard for Sustainable Rice Cultivation v.2.1</i>	<a href="#">SRP</a>   <a href="#">Winrock</a>
	<i>SRP Assurance Scheme v.1.3</i>	<a href="#">SRP</a>   <a href="#">Winrock</a>
	<i>SRP Member Communication and Claim/Logo/Label Guidelines (Annex 7 of the SRP Assurance Scheme v.1.3)</i>	<a href="#">SRP</a>   <a href="#">Winrock</a>

## What is the SRP Verified Label?



The SRP Verified Label represents the integrity of the highest level of claims on sustainable best practices according to the *SRP Standard for Sustainable Rice Cultivation*. The SRP Verified Label represents performance **AND** verification according to the *SRP Assurance Scheme*. The SRP Verified Label visually symbolizes a seal of approval on the product, illustrated through the interpretation of a rice plant as a check mark. The SRP-Verified Label is used for on-pack communications, such as:

- Retail rice packs; and
- Bulk rice sacks or boxes.

Use of the SRP-Verified Label on-pack must be supported with a Verification Claim as specified in the *SRP Member Communication and Claim/Logo/Label Guidelines (Annex 7, SRP Assurance Scheme)*.

As a comparison, the SRP organizational logo, which can also be displayed on product, indicates consistent application of SRP programs by the displayer, but is not a seal of approval or indication that third-party verification of performance has occurred.

Annex 7 of the *SRP Assurance Scheme v.1.3* and the *SRP Brand Manual* list rules and requirements for the appropriate use of each type of claim and logo.

REFERENCE →	<i>SRP Member Communication and Claim/Logo/Label Guidelines (Annex 7 of the SRP Assurance Scheme v.1.3)</i>	<a href="#">SRP</a>   <a href="#">Winrock</a>
	<i>SRP Brand Manual 2020</i>	<a href="#">SRP</a>   <a href="#">Winrock</a>

## Where can SRP claims and logos be used and where can the SRP Verified Label be used?

The SRP logo and the SRP Verified Label can be used in conjunction with claims per the rules in Section 13 Claims and Conditions and Annex 7, *SRP Member Communication and Claim/Logo/Label Guidelines* of the *SRP Assurance Scheme v.1.3*.



A producer's **SCORE** on the assessment (*SRP NIG for the U.S.A.*) determines which claim can be used ("Sustainably Produced Rice" or "Working Towards Sustainably Produced Rice").

The **LEVEL OF VERIFICATION** determines which SRP logos can be used (SRP logo or SRP Verified label)

The **LEVEL OF VERIFICATION** determines where logos, claims and the SRP Verified Label can be placed (on or off product).

**Table 1: Use of Claims and Logos**

	OFF-PRODUCT USE OF SRP CLAIMS & LOGO	ON-PRODUCT USE OF SRP CLAIMS (no "verified rice" logo)	ON-PRODUCT USE OF SRP VERIFIED CLAIM & "VERIFIED RICE" LOGO
<b>LEVEL 1</b> Self-Assessment	<b>X</b>		
<b>LEVEL 2</b> 2 <sup>nd</sup> party verification	<b>X</b>	<b>X</b>	
<b>LEVEL 3</b> 3 <sup>rd</sup> party verification	<b>X</b>	<b>X</b>	<b>X</b>

**SOURCE:** *SRP Assurance Scheme v.1.3*

**NOTE:** On-Product use refers specifically to consumer-facing retail packaging. For example, a bill of lading between a producer and a mill, co-op would NOT be on-product.

**REFERENCE →**

[SRP Assurance Scheme v.1.3 \(Section 13\)](#)

[SRP](#) | [Winrock](#)



Any use of the SRP logo or SRP Verified label on or off product must be in accordance with the *SRP Brand Manual*.

REFERENCE →

[SRP Brand Manual 2020](#)

[SRP | Winrock](#)

## Are any requirements (questions) in the *SRP NIG for the U.S.A.* covered by regulation?

Yes. The *SRP Standard for Sustainable Rice Cultivation v.2.1* includes 41 questions covering various aspects of rice cultivation. In the *SRP NIG for the U.S.A.*, 26 of these 41 questions are adequately addressed by U.S. federal or state regulation or agency oversight. Therefore, these questions are automatically answered for all U.S. producers and do not appear in the *SRP NIG for the U.S.A.* All U.S. producers will score at minimum 66 out of 132 total points (50%), provided they comply with all regulations. An attestation is included in the *SRP NIG for the U.S.A.*

**Table 2: SRP questions addressed by regulation in the *SRP NIG for the U.S.A.***

SRP questions automatically answered for all U.S. producers because they are addressed by U.S. federal or state law, or regulatory agency oversight.	4, 6, 7, 9, 13, 17, 19, 20, 21, 22, 23, 26, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41
Remaining SRP questions answered by U.S. producers in the questionnaire.	1, 2, 3, 5, 8, 10, 11, 12, 14, 15, 16, 18, 24, 25, 27
U.S. ONLY questions. Tracked separately and do not impact SRP score.	42, 43, 44, 45, 46

In several instances (questions 6, 26, and 32), regulation or agency oversight that can be reasonably assumed for all U.S. producers is not equivalent to the response option with the highest points (option A). Producers can indicate that they implement management practices above and beyond the regulation (and score additional points) by answering question 6e, 26e or 32e.

The *SRP NIG for the U.S.A.* includes 5 additional (and optional) questions (42-46) that are relevant only for the U.S. production system, and do not impact overall score and therefore comparison with scores of international producers. These questions allow U.S. producers to record additional conservation, restoration and habitat enhancement activities occurring on-farm that are not included in the global questionnaire.

**ALL** U.S. producers will score at minimum 50% and meet the essential compliance minimums for questions 4, 23, 29, 33, 34 and 35 as a result of U.S. regulation. Therefore, any U.S. producer that answers “C” or better for question 18, will be able to use the claim of “Working Towards Sustainably Produced Rice”, per program rules. A score of 90% (119 out of 132 points) must be achieved and all essential compliance levels met to use the claim “Sustainably Produced Rice”, per program rules. In the U.S. this means that producers that burn rice straw and stubble would not meet the minimum requirement on questions 24 and 25.

The *SRP NIG for the U.S.A.* includes a manual scorecard (*Section F*). Responses to questions covered by regulation are already populated. Essential compliance minimums for each question are listed.

## Is verification required?

No. Verification (audit) of a farm operation to assure a producer’s or producer group’s responses to the *SRP Standard for Sustainable Rice Cultivation* (or *SRP NIG for the U.S.A.*) is not required, but it is highly recommended as **USE OF SRP CLAIMS AND LOGOS IS LIMITED FOR SELF-ASSESSMENT**. The program is 100% voluntary and the assessment tool (i.e. the *SRP NIG for the U.S.A.*) is freely available. It can be used by any producer at any time to evaluate management practices and chart a path towards more sustainable production, regardless of whether the producer intends to use SRP claims, logos and labels.

REFERENCE →

[SRP Assurance Scheme v.1.3 \(Table 3, Section 13\)](#)

[SRP](#) | [Winrock](#)

## What is needed for verification?

A producer or producer group will need to provide documentation or evidence to substantiate their responses to the *SRP NIG for the U.S.A.* assessment and have a third party review them and **VERIFY** the outcome. Verification is essential to the credibility of claims. Due to the large amount of data that is already collected on farm, many U.S. producers should easily be able to complete a verification if they choose to do so.

- STEP 1** Review the document “Get Started with Verification” on Winrock’s website. Identify which data/documents/information are readily available and for which ones you may have a comparable alternate.
- STEP 2** Contact one of the verification bodies (VBs) listed on the website to receive a quote for verification services.
- STEP 3** Use the document “Getting Started with Verification” to guide your conversation with the VB and prepare well in advance for what documentation needs to be retained and when. Identify alternate documentation if needed. This may mean talking with a verifier before the growing season starts.

**WORK WITH YOUR VERIFIER EARLY** to understand what documents can be provided for a desk review, an IMS review, a CoC review (if applicable) and what would be required during a site visit if one will be required and by when documents should be provided. Some pieces of needed documentation can only be collected at specific times during the growing season (e.g. photos of water levels, scouting reports, or photos of signage related to pesticide use), so it is important to know in advance when to collect records.

Ultimately, it is at the verifier's discretion for what documents or evidence, including as viewed during a site visit, is needed to adequately verify compliance with the *SRP NIG for the U.S.A.*

GLOBALG.A.P. approved SRP verifiers are listed here: [https://www.globalgap.org/uk\\_en/for-producers/sustainable-rice-platform/](https://www.globalgap.org/uk_en/for-producers/sustainable-rice-platform/)

REFERENCE →	<a href="#">SRP Assurance Scheme v.1.3</a>	<a href="#">SRP   Winrock</a>
	<a href="#">Get Started with Verification</a>	<a href="#">Winrock</a>

## What is the outcome of verification?

The verification body (VB) issues a verification decision to the producer, producer group or supply chain entity of a chain of custody (CoC) inspection and notifies them in writing. The VB enters the decision into the GLOBALG.A.P. SRP database within 28 calendar days.

In the event of a negative outcome for the verification inspection, producers wishing to prove compliance with missed thresholds or increase their score after the field inspection and IMS audit may submit a corrective action plan and evidence of its implementation to the VB for verification within 28 calendar days following the inspection closing meeting. Each VB must have a published appeals procedure.

REFERENCE →	<a href="#">SRP Assurance Scheme v.1.3 (Section 11)</a>	<a href="#">SRP   Winrock</a>
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## For how long is the SRP letter of inspection valid?

Assessments are valid for 12 months from the day of inspection and must be renewed annually.

REFERENCE →	<a href="#">SRP Assurance Scheme v.1.3 (Section 6)</a>	<a href="#">SRP   Winrock</a>
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## Can individual producers participate in SRP?

Yes. Producers can participate as individual producers (single farm operation) or as a producer group (mill or co-op representing many farm operations).

REFERENCE →

*SRP Assurance Scheme v.1.3 (Section 3.1)*

[SRP](#) | [Winrock](#)

## Can a subset of a producer's rice acres be verified?

Yes. Producers are not required to have verified all acres in a farm operation, as long as management for individual fields/plots can be tracked and verified separately. Producers shall clearly identify the fields for which they are responding in the *SRP NIG for the U.S.A.* (Section B). The verification body (VB) will confirm the management practices on these fields relative to other fields and SRP registration fees will be charged based on the area of these fields.

## Is Chain of Custody (CoC) tracking required?

Yes, for supply chain organizations **OTHER THAN PRODUCERS OR PRODUCER GROUPS** who at any point own SRP rice. These supply chain organizations must be audited and certified against the *SRP Chain of Custody (CoC) Standard* in order to be allowed to use SRP claims and logos and/or the SRP-Verified Label. The SRP recognizes three CoC models: Identity Preservation; Product Segregation; and Mass Balance. Each are described in section 12 of the *SRP Assurance Scheme*. The *SRP Chain of Custody Standard* is available as a separate document and sets out the rules and procedures for verification of CoC.

REFERENCE →

*SRP Assurance Scheme v.1.3 (Section 12)*

[SRP](#) | [Winrock](#)

*SRP Chain of Custody (CoC) Policy and Standard v.1.0*

[SRP](#) | [Winrock](#)

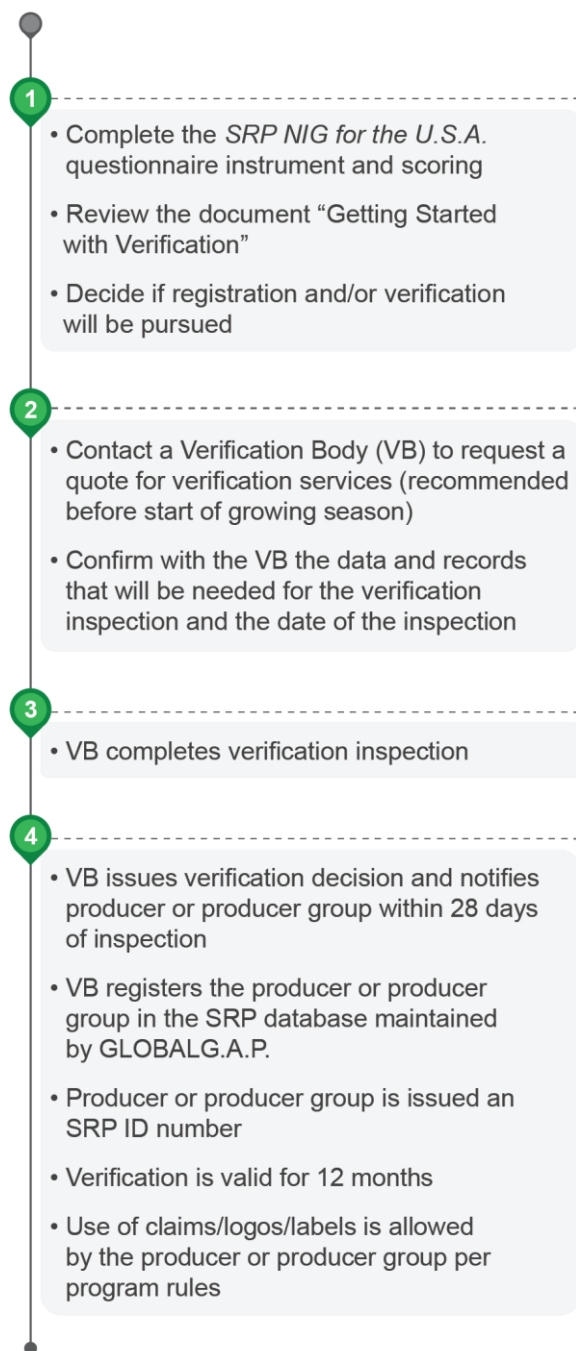
*SRP Internal Management Systems (IMS) Standard v.1.0*

[SRP](#) | [Winrock](#)



## What are the steps to participate in SRP?

**Figure 3: Steps for SRP Participation**



## What is SRP registration and how is this different than membership?

Registration of a producer or producer group is the process of being entered into the SRP database by a verification body (VB) or a data collector if no verification occurs. The SRP database, maintained by GLOBALG.A.P., and SRP homepage identifies these producers as “committed to implement the SRP Standard”. IF verification occurs, verification decisions are entered into the database by the VB.

By registering, the applicant producer or producer group commits to comply with the assessment level requirements at all times, the communication of data updates to the data collector or VB and payment of the applicable fees established. Producers who are only registered in the database (i.e. have not undergone a verification) have no right to make off-pack or on-pack claims related to the SRP. These rights are earned through the verification process. Registered entities may make the off-product statement that they are “committed to implement the SRP Standard”.

Membership is when organizations commit themselves formally to contribute, either financially or in-kind to the SRP. SRP Members commit: 1) To develop and implement within their own organizations plans of action to support the SRP’s mission and objectives; and 2) To actively and constructively communicate and support the SRP’s process and implementation of projects, while adhering to SRP visibility guidelines.

Individual producers are not precluded from becoming SRP members, but members are typically institutions from the public and private sectors, international agencies and development partners, research institutes, non-profits and producer groups. A list of SRP member organizations and information about SRP membership can be found here:

<http://www.sustainableice.org/Get-Involved/>

Membership is **NOT** required in order to be verified and registered as a producer or producer group.

REFERENCE →

*Assurance Scheme v.1.3 (Section 4 and Annex 2)*

[SRP](#) | [Winrock](#)

## What is the cost to register with the SRP and be verified?

Registration of a producer or producer group with the SRP is based on the number of acres registered in a given year i.e. the number of acres with a common management practice for which responses to the *SRP NIG for the U.S.A.* are valid. Verification fees will vary. Contact a VB for a quote.

**Table 2: SRP Fees**

SIZE RANGE	TOTAL AREA (HA)	ANNUAL FEE (€/HA)	TOTAL AREA (AC)	ANNUAL FEE (~\$/AC)*
SIZE 1	≤ 1,000	5,5	≤ 2471	2.49
SIZE 2	1,000 – 5,000	4,5	2471 – 12,355	2.04
SIZE 3	5,000 – 20,000	3,5	12,355 – 49,421	1.59
SIZE 4	20,000 – 50,000	3	49,421 – 123,553	1.36
SIZE 5	> 50,000	2,5	>123,553	1.13

**SOURCE:** *SRP Assurance Scheme v.1.3*, Annex 6

\* = Approximate. Based on exchange rate of \$1.12/1€. Fee assessed using exchange rates at time of registration.

**NOTE:** Verification costs will vary. Please contact the VB for an estimate.

## What data is made publicly available?

Data Access Rules are listed in Annex 8 of the *SRP Assurance Scheme* and reproduced below.

**Table 3: Producer/Company Data**

“Producer/company data” refers to the master data, contact information or location related to the company.

MANDATORY(M) OR VOLUNTARY(V) DATABASE SETTING		DATA ACCESS GROUPS				
		SRP	GLOBALG.A.P. STAFF	VERIFICATION BODY	MARKET PARTICIPANT	PUBLIC
COMPANY						
M	Company name	X	X	X	X	X
M	Company address <sup>1</sup>	X	X	X		
M	Company city	X	X	X	X	X
M	Company country	X	X	X	X	X
M	Company contact information <sup>2</sup>	X	X	X		
M	SRP Number GFN/GLN	X	X	X	X	X
V	Previous SRP GFN	X	X	X		
V	Legal registration per country	X	X	X		
M	Location <sup>3</sup>	X	X	X	X	
V	VB registration number <sup>4</sup>	X	X	X		
CONTACT PERSON (RESPONSIBLE FOR LEGAL ENTITY)						
M	Contact name <sup>5</sup>	X	X	X		
V	Contact information <sup>2</sup>	X	X	X		
SITE INFORMATION						
V	Name of site	X	X	X		
V	Site address <sup>6</sup>	X	X	X		
V	Site contact information <sup>2</sup>	X	X	X		
V	Sub-GLN(s)	X	X	X		
V	Location <sup>3</sup>	X	X	X		
V	Products per PHU/site	X	X	X		

**SOURCE:** *SRP Assurance Scheme v.1.3, Annex 8*

### NOTES

- <sup>1</sup> Company address: Street address (or information available to describe the producer/company location), postal address (M), postal code (V), state/province (V).
- <sup>2</sup> Contact information: Phone number, fax number, email address (if available).
- <sup>3</sup> Location: Northern/Southern latitude + Western/Eastern longitude.
- <sup>4</sup> Number assigned by the Verification Body (VB) to the producer
- <sup>5</sup> Contact names: Title, first name and last name.
- <sup>6</sup> Site contact address: Street address (or information available to describe the PHU/site location), postal address, postal code, city, and country.



**Table 4: Product and Verification Data**

“Product and verification data” are data related to the verification or assessment such as the verification status, quantity data, product attributes or checklist. They include: Product, product status, verification/assessment option, certificate/conformance option, certificate/conformance validity date, verification.

MANDATORY(M) OR VOLUNTARY(V) DATABASE SETTING		DATA ACCESS GROUPS				
		SRP	GLOBALG.A.P. STAFF	VERIFICATION BODY	MARKET PARTICIPANT	PUBLIC
M	Product status	X	X	X	X	X
M	Standard version	X	X	X	X	
M	Verification/assessment option including multisite information	X	X	X	X	X
N/A calculated automatically	For producer groups: number of producer group members	X	X	X	X	
M	Certificate/conformance validity date	X	X	X	X	X
M	Verification body	X	X	X	X	X
M	GLOBALG.A.P certificate/ assessment number	X	X	X	X	X
V	Countries destination	X	X	X	X	X
M	Quantity data <sup>1</sup>	X	X	X	X	
V	Product attributes <sup>2</sup>	X	X	X	X	X
V	Verification/ assessment data <sup>3</sup>	X	X	X	X	
V/M	Inspection/audit result <sup>4</sup>	X	X	X	X	

**SOURCE:** SRP Assurance Scheme v.1.3, Annex 8

## NOTES

<sup>1</sup> Specify the quantity data under this note

<sup>2</sup> Product attributes are additional information linked to a product in an active status and differ according to specific requirements for standards, scopes, sub-scopes or products. All product attributes shall be listed in the specific data access rules.

**Examples:** Parallel Production or Parallel Ownership

<sup>3</sup> Data includes 'valid from' date of the verification/conformity and date of verification decision/approval date

<sup>4</sup> Inspection/audit report details linked to the assessment including checklist and non-conformities/non-compliances

During registration applicants give written permission to GLOBALG.A.P. (the ASP) and the data collectors/VB to use their registration data for internal processes and any sanctioning procedures. No data other than that stated in the Data Access Rules can be released by the ASP or VBs to any third party without the applicant's prior written consent.

REFERENCE →

*Assurance Scheme v.1.3 (Annex 2 and Annex 8)*

[SRP](#) | [Winrock](#)

## Who can I contact for more information?

General	Secretariat	<a href="mailto:Secretariat@sustainablerice.org">Secretariat@sustainablerice.org</a>
SRP Registration and Membership	Secretariat	<a href="mailto:Secretariat@sustainablerice.org">Secretariat@sustainablerice.org</a>
SRP Assurance	Ignacio Antequera	<a href="mailto:antequera@globalgap.org">antequera@globalgap.org</a>
SRP Logo and Publication Policy	Secretariat	<a href="mailto:Secretariat@sustainablerice.org">Secretariat@sustainablerice.org</a>
SRP Training	Sarida (Sandra) Khananosit	<a href="mailto:sarida.khananosit@giz.de">sarida.khananosit@giz.de</a>
Become a Verifier	GLOBALG.A.P.	<a href="mailto:cb_admin@globalgap.org">cb_admin@globalgap.org</a>
Verification Services	Preferred by Nature	<a href="mailto:pfriedman@preferredbynature.org">pfriedman@preferredbynature.org</a>
SRP	<a href="http://www.sustainablerice.org/">http://www.sustainablerice.org/</a>	
GLOBALG.A.P.	<a href="https://www.globalgap.org/uk_en/for-producers/sustainable-rice-plattform/">https://www.globalgap.org/uk_en/for-producers/sustainable-rice-plattform/</a>	