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**Date: 29 Jul. 22**

MUHSIN SABUR  
Hanifa's Farm  
P.O BOX 98244 – 80100  
KIKAMBALA,  
KILIFI

***Dear Muhsin,***

**RE: INITIAL KS1758 PART 1 CERTIFICATION AUDIT REPORT**

The Bureau Veritas K Ltd audit team wishes to express appreciation to you, the Management and technical Team at the farm, and the entire work force at Hanifa's Farm, for your cooperation and hospitality while we conducted the Initial KS1758 Part 2 Standard Option 1 Certification audit at the farm on 27<sup>th</sup> July 2022.

The audit criteria was the KS1758 PART 2 Standard Issued: June 2019 Version: 2019-01. The farm was growing Amaranthus and Pigweed on open production for the local market at the integrated farm in Mwembe Tsungu Kikambala. The assessment involved documents and records review, employees' interviews and facility inspections.

The auditor observed that the company had for the most part upheld the requirements of the KS1758 Standard on labour management and worker welfare, safety and health, Good Agricultural Practices, environment protection, and postharvest practices.

Good crop husbandry practices were observed, while employees had been provided with appropriate PPE, the farm was observed to be kept in a clean and hygienic manner, and also controlled use of plant protection products.

The following positive observations were noted during the audit:

- The farm facilities had been maintained at impressive and high standards of hygiene and cleanliness.
- Documentation required by KS 1758 was maintained i.e. Procedures, risk assessments, legal compliance records, training records, Contracts, Laboratory analysis for both final products and inputs(water and soil) etc.
- Internal audits and inspections had been carried out.
- Competence of the Technical team was well demonstrated.
- Agronomic records were maintained for each production area i.e., planting, rotation, pesticides application fertilizer application, irrigation application, harvesting records, dispatch records etc.

- The farm infrastructure with regards to structures (PPP Stores, PPE stores, Staff Facilities, Irrigation Driplines, Eating area etc.) was well maintained as per standard requirements.

Staff were interviewed on clauses about Health, Safety & Hygiene and Labour, Employment and Social Issues. For the most part the organization demonstrated high levels of compliance.

The company will however address the following improvement areas picked during this audit, as outlined in the report below.

### SUMMARY OF FINDINGS

Section of the code of practice	Non-compliance from this audit	CRs from previous audit
4. Farm Management Responsibilities And Documentation	0	N/A
5. Traceability	0	N/A
6. Record keeping and internal audit	1	N/A
7. Varieties and rootstocks	0	N/A
8. Site history and management	0	N/A
9. Mapping	0	N/A
10. Plant nutrition and fertilizer use	0	N/A
11. Irrigation and fertigation	0	N/A
12. Crop Protection	4	N/A
13. Harvesting and postharvest handling of produce	0	N/A
14. Worker Health, Safety and Welfare	0	N/A
15. Labour, Employment And Social Issues	0	N/A
16. Environmental Management	0	N/A
17. Waste and pollution management, recycling and re-use	1	N/A
18. Complaint Handling Procedures	0	N/A
19. Legal and Contractual Obligations	0	N/A
Total	6	

### Classification of findings:

- Major Musts -6 NC'S

CLAUSE	CORRECTIVE ACTION REQUEST
	MANAGEMENT SYSTEM
12.3.6.10A	Stores are equipped with adequate and appropriate firefighting equipment, these equipment were found overdue for service.
6.1A h)	Spray supervisors were provided with catridge but there was no record of filter cartridge replacement in respiratory protection equipment as required.
17.7A	The firm and its premises were clear of litter. The premises has adequate provisions for waste disposal with two disposal pits – 1 for organic and 1 for inorganic wastes. On inspection mixed storage of inorganic and organic wastes on both waste pits was noted.

12. 3.10.8A	Spray operators - although not applying organo-phosphate and carbamate pesticides - had not undergone cholinesterase testing as required.
12.3.11.1A	There was no evidence of trained first Aid Personnel within the premises and no record of training kept on file for review.
12.3.13.1A	Written procedures for safe disposal of dilute pesticides and empty containers were developed and approved. However the spray team was not aware on the specifics of the steps to take with regard to disposal of empty chemical containers to prevent pollution of ground water and soil from leakage or spillage.

**Closing Remarks**

The farm committed to address the improvement areas picked during this audit by 24.08.2022 and subsequently forward to Bureau Veritas K Ltd a compliance report detailing the corrections and corrective actions taken to mitigate the non-compliances.

Yours faithfully,  
**For Bureau Veritas K Ltd**

**Tony Mulwa**  
**Lead Auditor.**