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Date: 28th June 2022

DOMINIC MUASYA,
KIBWEZI AGRO LIMITED,
P.O BOX 131-90137 KIBWEZI,
MAKUENI

Dear Dominic,

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 KIBWEZI AGRO LIMITED, for the cooperation and hospitality while we conducted the Initial KS1758 Part 2 Standard Option 1 Certification audit at the farm on 27th June 2022.

The audit criteria was the KS1758 PART 2 Standard Issued: June 2019 Version: 2019-01. The farm was growing mangoes on large scale. 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 controlled use of chemicals/pesticides.

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 areas 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	0	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	2	N/A
13. Harvesting and postharvest handling of produce	0	N/A
14. Worker Health, Safety and Welfare	2	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	0	N/A
18. Complaint Handling Procedures	0	N/A
19. Legal and Contractual Obligations	0	N/A
Total	4	

Classification of findings:

- Major Musts – 3 NC's
- Minor NC – 1 NC

CLAUSE	CLASSIFICATION	CORRECTIVE ACTION REQUEST
14.1		WORKER HEALTH, SAFETY AND WELFARE
14.1.1A	Major	Workers were found with clean PPE as of audit date; however it was not clear how often these PPE are cleaned on normal operation days.
12.3.13		DISPOSAL OF SURPLUS PESTICIDES
12.3.13.3A	Major	The farm's disposal sites – soak pit and general waste pit – were securely fenced, locked but there were no safety warning signage as required.
14.3		WORKER WELFARE
14.3.5C	Minor	Sampled employees - F.K and EM, both working as farm operators had not been trained on occupational health and safety, basic food hygiene and accident prevention as required.
12.3.10		APPLICATION OF PESTICIDES AND PROTECTION OF WORKERS

12. 3. 10.8A	Major	The standard requires that spray operators not applying organo-phosphate and carbamate pesticides go through a medical check-up at least once a year. This was not demonstrable for the spray team members.
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Closing Remarks

The farm committed to address the improvement areas picked during this audit by 15.07.2022 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.