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Date: 16 January 2023

SAM MADADI,
SCHEME MANAGER
FARMWORKS FARMING SERVICES LIMITED
P.O BOX 16-00621
NAIROBI, KENYA
For
NDIGI GREENFIELDS CBO

Dear Sam,

RE: INITIAL KS1758 PART 1 CERTIFICATION AUDIT REPORT

The Bureau Veritas K Ltd audit team wishes to express appreciation to you, the Management and members present for the cooperation and hospitality while we conducted the Initial KS1758 Part 2 Standard Option 2 Certification audit at the farm as concluded on 13.01.2023.

The audit criteria was the KS1758 PART 2 Standard Issued: June 2019 Version: 2019-01. The group was growing French Beans, Sweet Corn and Snow Peas for sale as seen during the audit. This assessment involved documents and records review, employees' interviews, and farm inspections from the following sampled producers:

1. Alice Wamuyu Mwai
2. Rose Wanjiku Muthike
3. Elizabeth Wambui
4. Caroline Mutiithi
5. Daniel Njuguna
6. Julian Wangui
7. Stella Kagendo Kabuto
8. Octavius Njoka
9. John Kamunge
10. Frida Wanjiru
11. Beth Catherine Kiangangi
12. Catherine Nyawira
13. Ann Kathese
14. Peterson Thaka
15. Luka Miano

The gaps noted in the exercise have been summarised in the addendum ref. NCR Report.
See below summary of findings:

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	1	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	1	N/A
11. Irrigation and fertigation	1	N/A
12. Crop Protection	3	N/A
13. Harvesting and postharvest handling of produce	1	N/A
14. Worker Health, Safety and Welfare	1	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	1	N/A
Total	9	

Classification of findings:

All legal & regulatory requirements – 3 NC's
 Section 2a) – All other Major Musts – 5 NC's
 Section 2b) – All other minor must – 1 NC's
 Section 3 – All recommendations – 0 NC's

Closing Remarks

The organization committed to address the improvement areas picked during this audit by 10.02.2023 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.