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Date: 28th April 2024

Ruth Wanjiru

RIM AGRICULTURE SERVICES-FRESHIA FARM
P.O BOX P.O BOX 8127 - 01000 NAIROBI-KENYA
CITY: MWEA

Dear Ruth,

RE: KS1758 PART 1 RECERTIFICATION 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 RIM AGRICULTURE SERVICES-FRESHIA FARM, for your cooperation and hospitality while we conducted the Initial KS1758 Part 2 Standard Option 1 reCertification audit at the farm on 27th - 28th April 2024

The audit criteria was the KS1758 PART 2 Standard Issued: June 2019 Version: 2019-01. 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.

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	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	0	N/A
11. Irrigation and fertigation	0	N/A
12. Crop Protection	0	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	0	N/A
18. Complaint Handling Procedures	0	N/A
19. Legal and Contractual Obligations	0	N/A
Total	1	

Classification of findings:

- Major Musts – 1 NC's

CLAUSE	CLASSIFICATION	CORRECTIVE ACTION REQUEST
6		TRACEABILITY
5.1.5.A	Major Must	No Mock recall exercise had ben done to test the efficiency of the recall process

Closing Remarks

The farm committed to address the improvement areas picked during this audit 23.06.2024 by 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.