



## **Changes to Genesis GAP Rules and Regulation**

With effect from April 1<sup>st</sup> 2017

To ensure continuous improvement in the implementation of the Genesis GAP Standards, Rules and Regulations and Scheme, the following requirements will become effective from the 1<sup>st</sup> April 2017.

### **Addition to Rule 2.9 Audit Frequency**

Any registered location that has five or more non-conformities at their annual audit against “Must” or “Shall” standards will be subject to a re-audit after closing the non-conformances to ensure continuing compliance to the Genesis GAP standards. This re-audit cost will be chargeable, please note this rule applies to all registrations that have had one previous audit and does not apply to “new” members.

We reserve the right to re-audit any location if evidence is supplied to us too indicate that the Genesis GAP Standards are not being maintained.

### **Rule 2.11 (Additional Guidance)**

Rule 2.11 (paragraph 3) **“In the event there are substantial change to the site or process, these must be notified in writing to the Certification body”.**

For clarification this includes any changes at any registered location in respect of management, staff or workers that could lead to the Genesis GAP scheme requirements and standards not being maintained.

**A copy of these Rule and Regulation changes must be circulated to all Genesis GAP registered locations.**