

# Database Short Instruction Voluntary QS Inspection of Working and Social Conditions





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**Note**: Please note that you should not use the "back"-button of your browser. Please note as well that you should not click any button before a page has been fully loaded. The website 's loading status is displayed by your browser.





**Database** 

http://www.qs-

plattform.de/index\_english.

# 1 Login to the database

http://www.qs-plattform.de/



#### 1.1 Forgot your passwort?

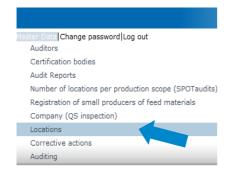
- Click forgot password
- Enter user name (user-ID)

A new password will be sent via email to the email-address you have stated.

# 2 Voluntary QS Inspection of Working and Social Conditions

# 2.1 Locations: Who is registered for the inspection?

#### Open the menu locations



Registered locations for the inspection

**Social conditions** 

Click forgot password?

Set filter

Social cond. requested

Filter







Click to display a list view of all registered locations for the inspection

or:

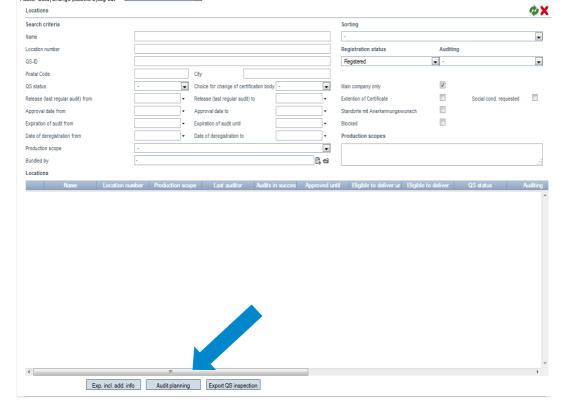
You can **export and edit** the data in Excel.

Click Audit planning export data (Excel data)

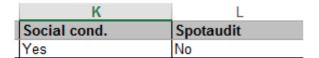


alternative: Excel download

Audit planning



Column K contains information on whether social condition need to be checked



- If necessary narrow your search with further filter options, e.g.:
  - Production scope
  - Location number

## 2.2 Requirements for the inspection

#### 2.2.1 Regular audit and inspection

- The voluntary QS inspection (the additional requirements include 15 requirements) takes place only in combination with QS or QS-GAP audits in the stages
  - Production
  - Wholesale/Logistics
  - Food retail

The frequency of the QS inspection corresponds to the frequency of the regular QS or QS-GAP audits.

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Database Short Instruction **Social Conditions** 





#### 2.2.2 Scope

The inspection can be performed only at companies in the supply chain Fruit, Vegetables, Potatoes with the following production scopes:

Production Scope		
4001	Fruit production (outdoor)	
4002	Fruit production (covered)	
4004	Vegetable production (outdoor)	
4008	Vegetable production (covered)	
5001	Potato production	
450	Preparation	
81	Wholesale Fruit, Vegetables, Potatoes (first-line merchant)	
82	Wholesale Fruit, Vegetables, Potatoes (trading partner)	
83	Preparation Fruit, Vegetables, Potatoes	
84	Logistics Fruit, Vegetables, Potatoes	
801	Agencies Fruit, Vegetables, Potatoes (first-line merchant)	
802	Agencies Fruit, Vegetables, Potatoes (trading partner)	
6002	Food retail Fruit, Vegetables, Potatoes	
6003	Food retail Meat and Fruit, Vegetables, Potatoes	

For all other locations it is not possible to register for inspection or to have it perform.

#### 2.2.3 Registration

- A registration is necessary for each location that wants to perform an inspection. With the registration, the companies commit to meet the requirements laid down in the guideline and to allow inspection of this. Without registration, the inspection is not possible.
- Producers register for the QS inspection via their coordinators. All other companies register via the QS database.
- If there is a registration, the requirements for social conditions must be verified mandatory at the next regular audit.

#### 2.2.4 Audit result

- The evaluation of each requirement corresponds to the generals of QS (A, B, C, D and E, whereby no KO criterium is given). Each requirement has the weighting 1.
- Dealing with corrective action corresponds to the general approach to QS.
- The overall result is an additional inspection index (percentage of fulfillment), no QS status is determined. The result of the inspection has no effect on the scheme participant's eligibility of delivery within the QS scheme.

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