

SystemsBuilder.pro

GROUP CERTIFICATION • MULTI-FARM COMPLIANCE

GroupGAP Compliance Management System

Centralized Multi-Farm Compliance Powered by SystemsBuilder.pro

PRESENTED BY

Consultare Inc. • Tomball, TX

THE PROBLEM

Managing GroupGAP Across Multiple Farms is Complex



Inconsistent Documentation

Multiple farms produce disparate records — formats, terminology, and detail levels vary widely.



Manual Recordkeeping

Paper logs and ad-hoc spreadsheets create high audit-failure risk and lost evidence.



No Centralized Visibility

Group leadership cannot see compliance status across the cooperative in real time.



Hard to Enforce Standards

Without a controlled system, standard practices drift farm-by-farm.



Internal Audits Don't Scale

Coordinating audits across dozens of member farms quickly becomes unmanageable.



Certification at Risk

Fragmented systems put the entire group's certification on the line — one farm can break the chain.

Group certification fails *when systems are fragmented.*

THE SOLUTION

A Centralized GroupGAP Compliance System

We implement a structured compliance management system purpose-built for the GroupGAP model — replacing binders, scattered spreadsheets, and one-off forms with a single connected platform.



GroupGAP is not a binder.

It's a system.

That distinction is the difference between scrambling for evidence at audit time and operating in continuous, monitored compliance.



Connect every farm into one unified platform



Standardize documentation and operational processes



Track compliance status in real time



Maintain continuous internal audit & certification readiness

SYSTEM OVERVIEW

How the System Works

FLOW
OF COMPLIANCE



Top-down
control

Bottom-up
evidence

CORE ARCHITECTURE

Microsystem Architecture

Seven integrated modules form the GroupGAP compliance backbone — every component built from the same controlled system of record.



01

Document Control

Versioned policies, programs & SOPs



02

Records Management

Live evidence repository



03

SupplierIQ

Farm management & oversight



04

AuditIQ

Internal audit engine



05

CAPA

Corrective & preventive actions



06

Training Module

Worker competency tracking



07

Risk Register

Hazard & risk monitoring

SUPPLIERIQ MODULE

Managing Farms as Controlled Entities

Each member farm is provisioned as a Supplier Profile — a controlled entity inside the GroupGAP umbrella with assigned obligations and tracked performance.



Farm-specific requirements assigned



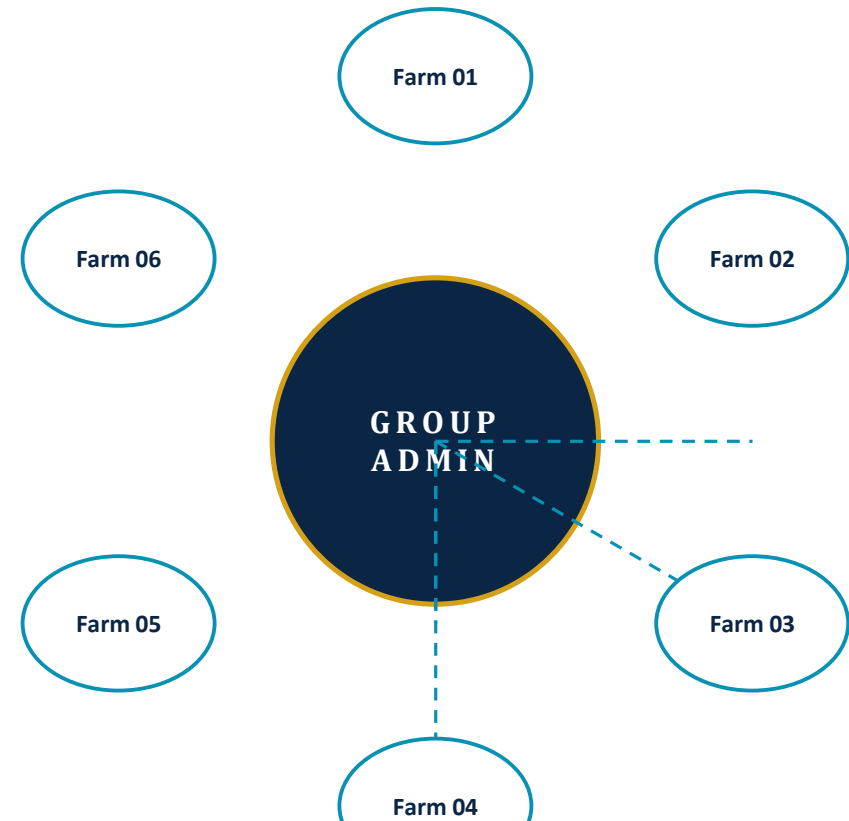
Required documents enforced



Evidence submission tracked



Compliance status monitored continuously



Each farm operates independently — *but is controlled centrally.*

EVIDENCE COLLECTION

How Farms Submit Compliance Evidence

Daily Records Generated by Farms



Harvest Logs

Per-block, per-crop harvest events with date, quantity, lot codes



Chemical Application Logs

Pesticide / fertilizer applications with rates, REI / PHI tracking



Worker Hygiene Logs

Daily health checks, handwashing, illness reporting



Training Records

Completion of GAP, hygiene, and chemical handling modules

The Compounding Model

1

TEMPLATE

Master document, standardized

1

ARTIFACT

Activated, customized, in-system

∞

RECORDS

Daily evidence across all farms

“Structured once. Used forever.”

AUDITIQ MODULE

Built-in Internal Audit Engine



Standardized Checklists

GroupGAP-aligned audit templates ready to deploy



Scheduled Audits

Per-farm cadence with automated reminders



Real-Time Findings

Capture nonconformances on-site, instantly



Automated Scoring

Roll-up reports across all member farms

OUTCOME

Continuous Audit Readiness

No more pre-audit fire drills. The group is always evidence-ready — every farm, every requirement, every day.

CAP A M O D U L E

Closing Compliance Gaps



Every finding has an owner, a deadline, and verifiable evidence — fully traceable inside the system.

KEY DIFFERENTIATOR

Pre-Built Compliance Templates

The SystemsBuilder.pro Community Library



Programs

GroupGAP, Internal Audit, Supplier Approval, Traceability & Recall



Policies

Food Safety, Worker Health & Hygiene, Environmental, Chemical Use



SOPs

Farm Operations, Harvesting, Post-Harvest, Water Testing, Cleaning



Forms & Logs

Harvest, Chemical, Training, Water Test, Audit, CAPA



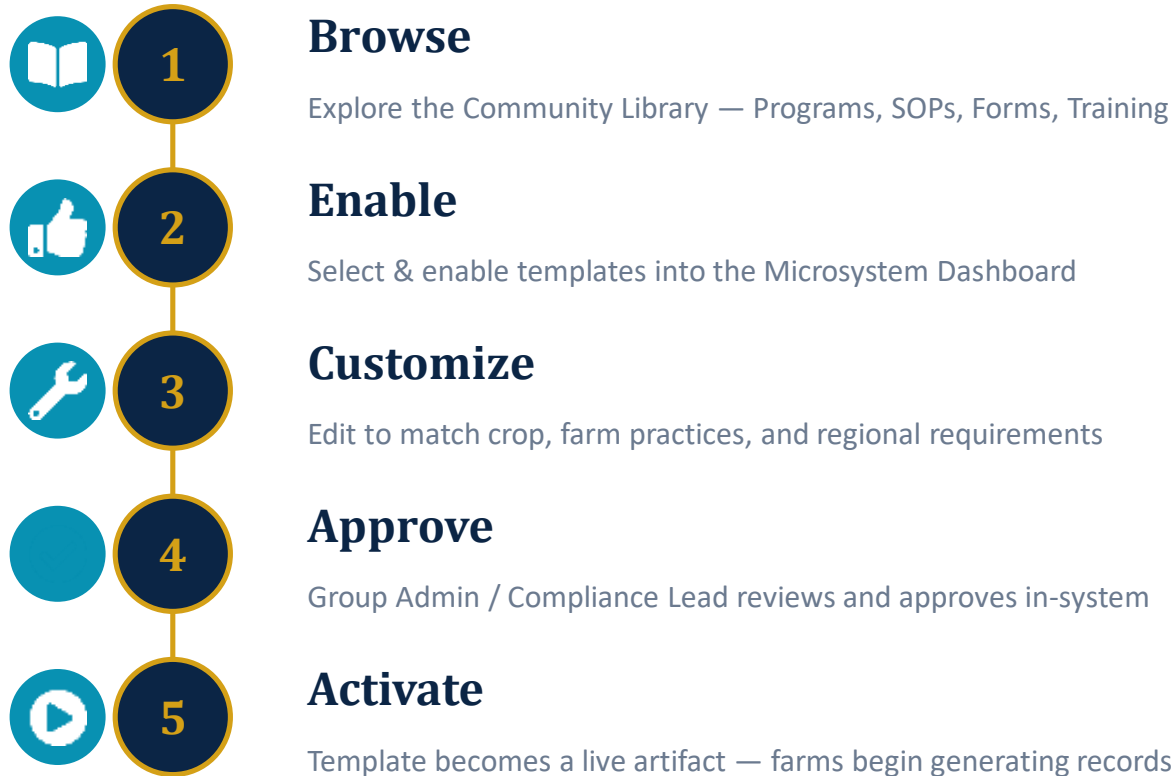
Training Materials

GAP, Worker Hygiene, Chemical Handling, Internal Auditor

You don't build from scratch — *you start with structure.*

ACTIVATION FLOW

From Template to Live Compliance System



ACTIVATION RESULT

TEMPLATE*(starting point)***ARTIFACT***(activated, customized)***RECORDS***(unlimited, daily)*

IMPORTANT NOTICE

Template Customization Requirement



All templates are STANDARDIZED STARTING POINTS

They are NOT final, pre-approved, or ready-to-implement documents.

Templates require client review, customization to actual operations, and internal approval before activation.

CLIENT-FACING STATEMENT

“Templates must be reviewed, customized, and approved by the user to reflect actual operations prior to implementation.”

STANDARD DOCUMENT DISCLAIMER

“This template must be customized for its intended process and approved by a Qualified Individual prior to use and implementation.”

This requirement protects both the client and the integrity of the GroupGAP certification.

TRAINING MODULE

Training Across All Farms



GAP Training Modules

Foundational Good Agricultural Practices for all farm workers



Worker Hygiene Training

Personal hygiene, health policies, illness reporting protocols



Chemical Handling Training

Pesticide safety, application, REI/PHI, PPE requirements



Tracking & Verification

Completion logged, verified, and tied to each worker's profile



CONSISTENT

Practices Across ALL FARMS

Standardized training is the foundation of group certification.

DASHBOARD MODULE

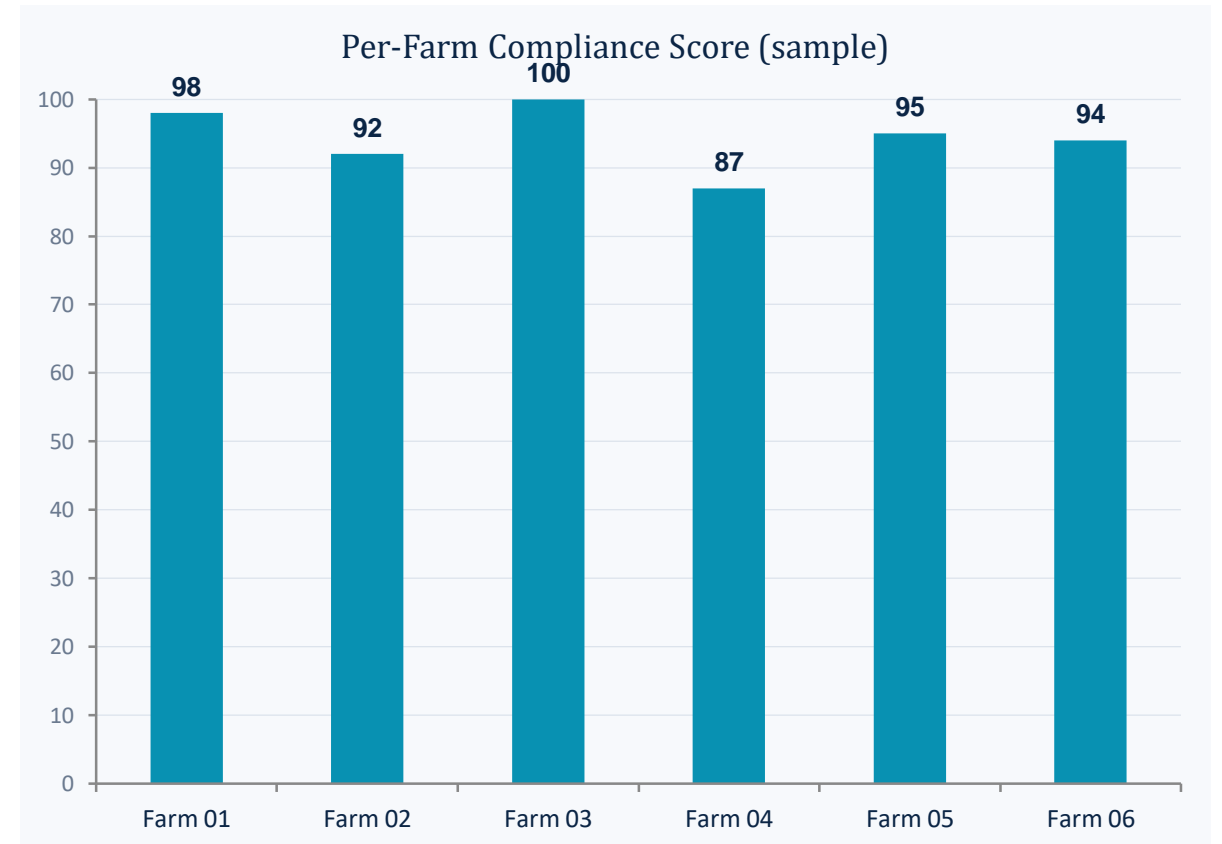
Centralized Compliance Dashboard

From a single dashboard, the main organization sees the entire group's compliance posture in real time.







Main Organization Visibility:

- ✓ Farm-by-farm compliance status
- ✓ Audit results & scoring
- ✓ Open CAPAs and aging
- ✓ Missing or overdue records
- ✓ Risk indicators and trends



BENEFITS

Why This System Works

	<h3>Standardization</h3> <p>Uniform documentation and practices across every member farm</p>		<h3>Faster Audit Prep</h3> <p>Evidence pre-organized; pull reports instead of building binders</p>
	<h3>Scalable for Growth</h3> <p>Add farms without reinventing the system or rebuilding documentation</p>		<h3>Centralized Control</h3> <p>Group leadership maintains governance across the entire cooperative</p>

FARM-LEVEL FLEXIBILITY

Each Farm Can Run Its Own Microsystem

Not every member is the same. Some farms grow different crops, follow different harvest seasons, or provide specialized services like co-packing, transportation, or labor. Each can operate its own independent compliance microsystem — connected to the group where it matters, autonomous everywhere else.

UNIQUE FARM PROFILES

Each member runs their own compliance scope:

**Growers**

Different crops, seasons, regional rules

**Harvesters**

Field labor, harvesting services only

**Co-Packers**

Packing, processing, repacking ops

**Transporters**

Cold-chain, logistics, trace handoff

HOW IT INTERCONNECTS

Group + Farm microsystems share artifacts:



One artifact, multiple compliance frames — no redundancy across systems.

Independent autonomy. Centralized standards. Zero documentation overlap.

INVESTMENT MODEL

Artifact-Based Pricing

Pay for the structure — not the usage. One artifact powers unlimited records across the entire group.

VOLUME PRICING TIERS

Per artifact / month



→ Larger systems = lower per-artifact cost ←

EVERY ARTIFACT INCLUDES

Storage • Version control • Workflow approvals • Audit traceability • Dashboard visibility

THE KEY DISTINCTION

Artifacts vs. Records

**ARTIFACT**

\$1 / month

Structured compliance asset — SOP, policy, form, log template, register, training module.

**RECORD**

Unlimited — free

Daily data entries generated from artifacts — logs, evaluations, evidence. No per-record charge.

“One artifact = infinite compliance evidence.”

GROUP ALLOCATION

Cost-Sharing Options

How the artifact investment is allocated across the cooperative is the group's decision. Three common models, each preserving the artifact-first economics.



Group-Funded

Lead organization absorbs the full artifact cost as part of membership.

Group pays 100%. Members pay nothing.

BEST FOR

Established cooperatives with strong central funding



Per-Farm Allocation

Cost split across member farms — evenly, or weighted by farm size, volume, or compliance scope.

Each farm contributes a share based on usage or footprint.

BEST FOR

Groups where farms operate at very different scales



Hybrid Model

Group covers core shared artifacts; farms pay for their independent microsystem artifacts.

Group artifacts = group cost. Farm artifacts = farm cost.

BEST FOR

Diverse groups with mixed farm types and autonomous operations

ARTIFACT MAPPING

GroupGAP Artifact Architecture

Every GroupGAP system breaks down into three artifact tiers. Together they form a complete, auditable compliance backbone — typically 100–160 artifacts for a full deployment.



TOTAL SYSTEM: ~100 – 160 artifacts — *unlimited records, no per-record charge*

TIER 01 — CENTRAL ORGANIZATION

Group-Level Artifact Categories

Six artifact categories owned by the GroupGAP certificate holder — the compliance backbone of the cooperative.

<p>A</p>  <p>7 artifacts</p>	<p>Program-Level Artifacts</p> <ul style="list-style-type: none"> Food Safety Manual Program Policy & Scope Org Structure & Responsibility Internal Audit Program SOP CAPA Program Complaint Handling & Recall Traceability Program 	<p>B</p>  <p>5 artifacts</p>	<p>Document Control & Governance</p> <ul style="list-style-type: none"> Document Control Procedure Record Retention Policy Version Control Log Master Document Register Approval Workflow Matrix 	<p>C</p>  <p>6 artifacts</p>	<p>Member Management (SupplierIQ)</p> <ul style="list-style-type: none"> Member Enrollment Procedure Approved Member Farm Register Compliance Commitment Form Risk Classification Matrix Performance Evaluation Form Suspension / Removal Procedure
<p>D</p>  <p>6 artifacts</p>	<p>Internal Audit & Inspection</p> <ul style="list-style-type: none"> Internal Audit SOP Farm Inspection Checklist (USDA GAP) Annual Audit Schedule Auditor Qualification Records Audit Report Template Non-Conformance & CAPA Logs 	<p>E</p>  <p>5 artifacts</p>	<p>Training & Competency</p> <ul style="list-style-type: none"> Training Program SOP Training Matrix (by role) Training Materials (GAP, Hygiene, Harvesting) Training Attendance Log Competency Evaluation Form 	<p>F</p>  <p>6 artifacts</p>	<p>Food Safety & Risk Management</p> <ul style="list-style-type: none"> Hazard Analysis (Bio/Chem/Phys) Risk Assessment Matrix Preventive Controls Plans Water Testing Program SOP Soil Amendment Program SOP Worker Health & Hygiene Policy

T I E R S 0 2 & 0 3

Member Farm + Shared System Artifacts

Per-farm templates assigned via SupplierIQ. Shared registers maintained centrally for the entire group.

02 MEMBER FARM ARTIFACTS

A **Farm-Level SOPs & Policies**
 7 Farm Food Safety SOP • Worker Hygiene SOP • Harvesting SOP • Equipment Cleaning & Sanitation SOP • Water Usage & Testing SOP • Soil Amendment / Fertilizer SOP • Pest Control SOP

B **Daily Operational Logs**
 (unlimited records, non-billable)
 8 Harvest Log • Worker Hygiene Log • Cleaning & Sanitation Log • Water Testing Log • Fertilizer Application Log • Pest Control Log • Visitor Log • Equipment Maintenance Log

C **Testing & Monitoring**
 4 Water Test Record • Soil Test Record • Product Testing Log • Environmental Monitoring Log

D **Traceability & Recall**
 4 Lot Coding Procedure • Harvest-to-Distribution Log • Traceability Log • Mock Recall Template & Report

E **Deviations & CAPA (Farm Level)**
 3 Deviation Log • Corrective Action Form • Incident Report Log

03 SHARED SYSTEM ARTIFACTS

 **A. Registers & Master Logs**
 5 artifacts
 Approved Farm Register • Approved Input Supplier Register • Chemical Inventory Register • Equipment Register • Water Source Register

 **B. Risk & Compliance Intelligence**
 3 artifacts
 Farm Risk Scoring Model • Product Risk Classification • Regional Risk Mapping

 **C. Group-Wide Traceability**
 3 artifacts
 Central Traceability Register • Distribution Tracking Log • Customer Complaint Log

VALUE PROPOSITION

From Setup to Certification Readiness



**Pre-Built
Templates**

Community Library



**Structured
System**

Microsystem



**Farm
Integration**

SupplierIQ



**Audit
Control**

AuditIQ

“From zero to audit-ready — fast.”

IMPLEMENTATION

Implementation Phases

PHASE

System Setup

Microsystem provisioned and configured

01

Farm Onboarding

Member farms added via SupplierIQ

03

Internal Audits

First audit cycle conducted via AuditIQ

05

Template Selection

Library templates enabled & customized

02

Training Deployment

Modules assigned to all worker roles

04

Certification Readiness

Pre-certification review and final prep

06

Sequential rollout — designed for low operational disruption.

EXPERT SUPPORT

Virtual Compliance & SME Services

Consultare Inc. offers virtual compliance support and subject-matter expertise — full-service documentation setup, customization, and ongoing management of verification, validation, and audit-readiness activities for the entire group.

WHAT WE PROVIDE



SME Advisory

Subject-matter experts on GroupGAP, food safety, and audit prep



Document Setup

Templates configured, customized, and approved for your operations



Verification & Validation

Ongoing review of artifacts, records, and corrective actions



Remote Support

Virtual help desk for farm members and group administrators

ENGAGEMENT CADENCE



DAILY

Record monitoring, alert response, immediate compliance issues



WEEKLY

Audit reviews, CAPA verification, training assignment, evidence collection



MONTHLY

Compliance reporting, risk assessment, leadership briefings, system audit

Available as an optional service tier — engagement scope and pricing tailored to your group's needs.

READY TO BUILD

Your GroupGAP System?



Platform

SystemsBuilder.pro



Structure

Microsystem Architecture



Templates

Community Library



Support

Implementation & Guidance

Build once. Manage all farms. *Stay audit-ready.*