

PRIMUSGFS AUDIT NUMBER: 100002
CB REGISTRATION No.: PA-PGFS-2703
AUDIT DATE: Aug 03, 2016

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pappas Family Farms, Inc.

1431 So.Lyon Ave. Mendota, California 93640, United States

OPERATION

Belmont Ranch

456 N . Washoe Mendota, California, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

Sep 13, 2016 To Sep 12, 2017

FINAL AUDIT SCORE:

94%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



CB No. 1183



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Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

This is a 640 acres conventional ranch operation and during the audit the following were reviewed: FSMS, physical inspection of the ranch, SOPs, policies, fertilizer records, water tests, pesticides records and training records of the employees as well as toilet units. The water used for irrigation and application of chemicals is sourced from a well and infuse personnel is in charge for the applications of pesticides and fertilizers.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Broccoli, Cantaloupe Melons, Honeydew Melons, Watermelons