

PRIMUSGFS AUDIT NUMBER: **100003**
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

South Ranch

456 N Washoe Mendota, California, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Sep 30, 2016 To Sep 29, 2017

FINAL AUDIT SCORE:

95%

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



Observe. Report.

Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364

A handwritten signature in black ink, appearing to read "J Sollozo".

Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

This is a 870 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

Cantaloupe Melons, Honeydew Melons, Sweet Corn, Watermelons