

PRIMUSGFS AUDIT NUMBER: 121479
CB REGISTRATION No.: PA-PGFS-2703
AUDIT DATE: Jul 25, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pappas Family Farms, Inc.

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

OPERATION

Francisco Castro - Linked to Pappas Farms 1

456 N Washoe , Mendota, CA Mendota, California 93640, United States

Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Sep 05, 2017 To Sep 04, 2018

FINAL AUDIT SCORE:

100%

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](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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

PRIMUSGFS AUDIT NUMBER: 121479
CB REGISTRATION No.: PA-PGFS-2703
AUDIT DATE: Jul 25, 2017

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2017 To Sep 04, 2018

AUDIT SCOPE:

The scope of the audit includes the inspection of a harvest crew#20 and harvesting machine#1152. Foreman:Saul Torres cutting organic Sweet Corn from March-December then transporting all product to their packinghouse, this operation was linked to Pappas Ranch, the crew was formed with 22 employees at the time of the audit. Food Safety Responsible: Toni Valenzuela. Good harvesting practices, sanitation facilities, packaging materials, trainings and documentation related to the field inspection, harvesting practices were reviewed. No harvesting tools or water directly on the product was used on this operation.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Sweet Corn