

PRIMUSGFS AUDIT NUMBER: 246471
CB REGISTRATION No.: PA-PGFS-1232
AUDIT DATE: Nov 02, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

503 10th Street West Palmetto, Florida 34221, United States

OPERATION

PTG Farm - Conoly

1691 Faceville - Attapulgus Rd. Bainbridge, Georgia 39819, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Nov 18, 2021 To Nov 17, 2022

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 18, 2021 To Nov 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The scope was for a farm growing Tomato (60 acres, varieties Rounds and Grapes) over plastic mulch, there are two seasons defined: Spring (March-June), Fall (July-November). There is a map making reference to the traceability system (lot#111,115 (on harvest), 116B,) indicating the lot (extension/lot), coordinates, neighbors (roads, woods and other agricultural lands), water source (1 well for spraying applications, fertigation and drip irrigation throw drip tape). Activities observed during the audit, focused on inspection and harvest. Auditor performed a perimeter walk throw, the neighbors consist on roads and other fields. Also review documentation/logs such as: SOPs, training attendees, suppliers, microbial analysis, fertilizer/crop protection applications, risk assessments, among others. Note: this audit was carried out along with other 5 FM's.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tomatoes	Observed on the day of audit	From: July To: November	United States, Canada