

PRIMUSGFS AUDIT NUMBER: 246462
CB REGISTRATION No.: PA-PGFS-1232
AUDIT DATE: Nov 03, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.
503 10th Street West Palmetto, Florida 34221, United States

OPERATION

PTG Farm 1 - Parrish
8500 CR 675 Parrish, Florida 34219, 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](#)



Primus Auditing Operations | 1265 Furukawa way | Santa Maria
California 93458 United States |
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 18, 2021 To Nov 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The scope include an open farm growing Tomato (439.72 acres conventional and 12.28 acres Organic) over plastic mulch, there are two seasons defined: Spring (March-June), Fall (July-November). For organic fertilizer the source is (8N-5P-1K: derived from meat & bone meal, poultry manure, feather meal and Sulfate Potash), (12N-3P-0K: derived from feather meal and meat & bone meal). There is a map making reference to the traceability system, indicating the lot (extension/lot), coordinates, neighbors (roads, woods and other agricultural lands), water source (6 wells for spraying applications, fertigation and drip irrigation throw drip tape). Activities observed during the audit, focused on inspection and harvest. Auditor performed a perimeter walkthru, 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.

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