

PRIMUSGFS AUDIT NUMBER: 247127
CB REGISTRATION No.: PA-PGFS-5762
AUDIT DATE: Jan 10, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

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

OPERATION

PTG Farm - Main Farm North Side

9500 CR 858 Immokalee, Florida 34142, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Jan 26, 2022 To Jan 25, 2023

FINAL AUDIT SCORE:

100%

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:

Jan 26, 2022 To Jan 25, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The scope include an open farm growing Conventional and Organic Tomatoes (600acres total, 60 acres Organic refer to IRRC2) over plastic mulch, there are two seasons defined: Spring (Mar-May), Fall (Nov-Jan). 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 (wells for spraying applications, fertigation and drip irrigation throw drip tape). Activities observed during the audit, focused on harvest (1-6 field). Auditor performed a perimeter walk throw, the neighbors consist on roads and citrus 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	Year round	United States, Canada