

PRIMUSGFS AUDIT NUMBER: 246467  
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 - Smith Farm**

932 Faceville Attapulgus Rd. Bainbridge, Georgia 39819, United States

Operation type: FARM

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Nov 18, 2021 To Nov 17, 2022**

### 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](#)



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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 (86.5 acres of Round variety) 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#181-185,) 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**

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