

PRIMUSGFS AUDIT NUMBER: 236456
CB REGISTRATION No.: PA-PGFS-19579
AUDIT DATE: Aug 11, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Smoky Mountain Family Farms

1321 Highway 73 Newport, Tennessee 37821, United States

OPERATION

Grape Packing House

1321 Highway 73 Newport, Tennessee 37821, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Sep 07, 2021 To Sep 06, 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



Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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



CERTIFICATE VALID FROM:

Sep 07, 2021 To Sep 06, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 4400sqf for Tomato var grape, receiving products from own farms (CONV and ORG, less than 2%). The auditor observed the following process: receiving, inspection, cold storage, prewash on a recirculating water system (CCP1, i.e. recirculated water system, antimicrobial used: F.Chlorine 100-200ppm automatically added via "Masterweb equipment", ORP range: 650-900, pH: 6.5-7.5 (Citric Acid as buffer solution, to control the pH when needed), monitored every 60mins and prior running), product moves over a single pass washing step (CP1, single pass with PAA, 80ppm), automatic sorting (6 multi scan equipment) manual grading, packing, storage and delivery. Also, parallel steps such as packaging material (boxes, clamshells), water usage, etc. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructures such as toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, citric acid, chlorine and food grade grease). During the inspection the auditor interview workers (80 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, 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: October | United States |



CERTIFICATE VALID FROM:

Sep 07, 2021 To Sep 06, 2022

Product information for each product

| Product Group/Product Name | Observed Product | Seasonality | Country of destination for product |
|----------------------------|------------------------------|---------------------------|------------------------------------|
| Tomatoes, Organic | Observed on the day of audit | From: July To: October | United States |