

PRIMUSGFS AUDIT NUMBER: **236461**
CB REGISTRATION No.: **PA-PGFS-19579**
AUDIT DATE: **Aug 10, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Smoky Mountain Family Farms

1321 Highway 73 Newport, Tennessee 37821, United States

OPERATION

Midway Farm

13225 Warrensburg Rd. Midway, Tennessee 37809, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Sep 03, 2021 To Sep 02, 2022

FINAL AUDIT SCORE:

97%

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



#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

Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Sep 03, 2021 To Sep 02, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The scope include an open farm growing Tomato (347.57 acres of Round and Roma varieties) over plastic mulch, active season identified from April with planting and October with the last harvest. There is a map making reference to the traceability system, coordinates, neighbors (roads, woods and other agricultural lands), water source (1 well for spraying applications and flowing water previously filtered for fertigation and drip irrigation). Activities observed during the audit, focused on inspection and harvest on "M2 field". 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, crop protection applications, risk assessments, among others. Note: this audit was carried out along with other 2 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: October	United States