

PRIMUSGFS AUDIT NUMBER: 236458  
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

**Round/Roma Packing House**

13225 Warrensburg Rd. Midway, Tennessee 37809, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**95%**

### CERTIFICATE VALID FROM:

**Sep 03, 2021 To Sep 02, 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



#1183  
ISO/IEC 17065  
Product Certification Body



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Sep 03, 2021 To Sep 02, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

A PH with 50,000sqf for Tomatoes (var. Rounds and Romas) operation season from Jul-Oct. The auditor observed the following process: product receiving, automatic bin dump, two washing steps inside tank with recirculated water (CCP1, monitoring pH (Citric Acid as a buffer), ORP (650-900) and free chlorine levels, water temperature and pulp temperature), nozzle spray bar (single pass with PAA, 60-80ppm), automatic optical sizer and color sorting, waxing, grading and packing, palletizing, cold storage/ripening, shipping. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, citric acid, chlorine, detergent and food grade grease). During the inspection the auditor interview workers (75 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