PRIMUSGFS AUDIT NUMBER:
 114139

 CB REGISTRATION No.:
 PA-PGFS-1297

 AUDIT DATE:
 May 01, 2017

# primus GFS.

## CERTIFICATE

Issued to:

#### ORGANIZATION

## Santa Rosa Produce

9254 N. Ralston Rd Maricopa, Arizona 85139, United States

#### **OPERATION**

**Corrals** Green Road half a mile Maricopa, Arizona 985139, United States

Operation type: RANCH

**PRELIMINARY AUDIT SCORE:** 

#### CERTIFICATE VALID FROM:

**FINAL AUDIT SCORE:** 

**99%** 

May 26, 2017 To May 25, 2018

100%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2 See subsequent certificate page(s) for scope details



Primus Auditing Operations | 1259 Furukawa way | Santa Maria California 93458 United States | PrimusGFSadmin@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by: President Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the scheme's website at PrimusGFS.com

Page 1 of 2 Report

**Revision 1** 

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#### AUDIT SCOPE:

Review of a ranch operation with 148 Acres. Grow areas were observed on adjacent lands. Canal water was used, Drip irrigation system was used. Ranch Workers were not observed on ranch at the time of the audit. Fertilizers and Crop protection applications were performed by 3rd party companies. Ranch was used for grow (reviewed on records and planting schedule) Melons.



**Revision 1**