PRIMUSGFS AUDIT NUMBER: 114136
CB REGISTRATION No.: PA-PGFS-1297
AUDIT DATE: May 01, 2017



## **CERTIFICATE**

Issued to:

#### **ORGANIZATION**

### Santa Rosa Produce

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

#### **OPERATION**

Talla

Amarillo & Barnes Maricopa, Arizona 85139, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

**97%** 

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





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Authorized by:
President

Javier Sollozo

+4-



#### **CERTIFICATE VALID FROM:**

# May 26, 2017 To May 25, 2018

#### **AUDIT SCOPE:**

Review of a ranch operation with 330 Acres. Grow areas were observed on adjacent lands. Well water was used (well was not sealed), 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.

#### **PRODUCTS**:

#### PRODUCT(S) OBSERVED DURING AUDIT

Cantaloupe Melons, Honeydew Melons, Melons