



CERTIFICATE

Issued to:

ORGANIZATION

George F. Brocke & Sons

1710 State Hwy 3 Kendrick, Idaho 83537, United States

OPERATION

George F. Brocke & Sons

1710 State Hwy 3 Kendrick, Idaho 83537, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Mar 08, 2025 To Mar 07, 2026

FINAL AUDIT SCORE:

99%

SCS Global Services certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



SCS Global Services | 2000 Powell St. Suite 600 | Emeryville
California 94608 United States | PGFScerts@scsglobalservices.com |
+1.510.821.3172 | 510-452-6886

Authorized by:
Chairman of the Board
Jim Knutson



CERTIFICATE VALID FROM:

Mar 08, 2025 To Mar 07, 2026

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The facility operated year-round, handling the processing of peas, lentils, and chickpeas, from 7AM-3PM depending on orders. Water was used for handwashing only and sourced from the local municipality: City of Kendrick, ID. At the time of the audit, 34 employees were present (included management, maintenance and facility employees). There was no human handling, all of the processes were automatic and food contact surfaces internal (gravity fed from silos and transported through conveyors and tubes). Multiple storage buildings on the grounds used for seed storage were not included in the scope of this audit. Areas inspected as part of this audit included: main office, break rooms, maintenance area, storage and production areas in the two processing buildings. Two buildings made up the facility in the scope of this audit: one building housed the whole product line in which garbanzo beans and peas were packed in bulk into 100 lb. sacks, sacks were then palletized by robot. Pallets were then transported by forklift to ambient storage in the same building. The second building housed the split pea and flour lines (processing area). For the split pea process, peas were conveyed from a storage bin outside the facility to the line and processed/bagged automatically. For the flour line (observed chickpea flour demonstration), chickpea bin was dumped onto the leveler and internally conveyed to the grinder/miller, from here the process was automatic and flour was auto-bagged into 35lb. sacks. Final packed product was then transported to ambient storage in the same building. From storage, orders were shipped from outside docks (one at each building). FSMS review was conducted in less than three hours, same auditor conducted previous and initial audit (2024).

Addendum(s)/Module(s) included in the audit:

Not Applicable



CERTIFICATE VALID FROM:

Mar 08, 2025 To Mar 07, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lentils (Dried, Conventional)	Observed on the day of audit	Year round	Lebanon, Qatar, Peru, Italy, Canada, Spain, Sri Lanka, Phillipines, Costa Rica, Portugal, Taiwan, Pakistan, Malaysia, Saudi Arabia, India, Colombia, Hong Kong, Korea, South, United States, Thailand
Chickpeas (Dried, Conventional)	Observed on the day of audit	Year round	Qatar, Costa Rica, Sri Lanka, Phillipines, Italy, Taiwan, Spain, Colombia, Portugal, Malaysia, Canada, Korea, South, India, Saudi Arabia, Hong Kong, Pakistan, Lebanon, Thailand, United States, Peru
Pulses	Observed on the day of audit	Year round	Lebanon, United States, Thailand, Italy, Spain, Peru, Qatar, Phillipines, Sri Lanka, Taiwan, Costa Rica, Canada, Korea, South, Colombia, India, Saudi Arabia, Hong Kong, Portugal, Pakistan, Malaysia
Pulse Flour (Dried, Conventional)	Observed on the day of audit	Year round	Hong Kong, Pakistan, Malaysia, Colombia, Korea, South, India, Saudi Arabia, United States, Thailand, Lebanon, Spain, Qatar, Peru, Italy, Phillipines, Sri Lanka, Portugal, Taiwan, Costa Rica, Canada



CERTIFICATE VALID FROM:

Mar 08, 2025 To Mar 07, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Dry Peas (Dried, Conventional)	Observed on the day of audit	Year round	Portugal, Malaysia, Canada, Colombia, Sri Lanka, Phillipines, India, Saudi Arabia, Hong Kong, Pakistan, Korea, South, United States, Thailand, Lebanon, Spain, Taiwan, Italy, Costa Rica, Qatar, Peru