



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:

96%

CERTIFICATE VALID FROM:

May 26, 2026 To May 25, 2027

FINAL AUDIT SCORE:

98%

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](#)



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Authorized by:
Chairman of the Board
Jim Knutson



CERTIFICATE VALID FROM:

May 26, 2026 To May 25, 2027

AUDIT TYPE:

Unannounced 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 (not running however previously observed by same auditor), product 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 two audits.

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

Not Applicable



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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	Costa Rica, Taiwan, Qatar, Italy, Lebanon, Spain, Peru, Thailand, India, United States, Pakistan, Korea, South, Hong Kong, Canada, Saudi Arabia, Malaysia, Sri Lanka, Phillipines, Portugal, Colombia
Chickpeas (Dried, Conventional)	Observed on the day of audit	Year round	Peru, Lebanon, Qatar, Italy, Thailand, Spain, Canada, Costa Rica, Phillipines, Taiwan, Malaysia, Saudi Arabia, Pakistan, Portugal, Sri Lanka, Korea, South, Hong Kong, Colombia, United States, India
Pulses	Observed on the day of audit	Year round	Saudi Arabia, Pakistan, India, Korea, South, Hong Kong, United States, Peru, Lebanon, Thailand, Qatar, Costa Rica, Italy, Spain, Taiwan, Canada, Malaysia, Portugal, Sri Lanka, Phillipines, Colombia
Pulse Flour (Dried, Conventional)	Not observed but of a similar risk type to what was observed*	Year round	Portugal, Malaysia, Sri Lanka, Canada, Colombia, Phillipines, Saudi Arabia, Pakistan, United States, India, Korea, South, Hong Kong, Spain, Peru, Lebanon, Thailand, Costa Rica, Qatar, Italy, Taiwan



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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	Costa Rica, Taiwan, Canada, Phillipines, Hong Kong, Malaysia, Pakistan, Korea, South, Portugal, Colombia, Sri Lanka, Saudi Arabia, United States, India, Spain, Thailand, Italy, Peru, Qatar, Corn Islands