



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:

88%

CERTIFICATE VALID FROM:

Apr 09, 2024 To Apr 08, 2025

FINAL AUDIT SCORE:

95%

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:

Apr 09, 2024 To Apr 08, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The facility operated year-round, from 7AM-1AM 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, 36 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 (conveyors and tubes used to transport peas and lentils). Multiple storage buildings on the grounds 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 main 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 large 2000 lb. totes (no processing, bulk packing). Totes were then transported by forklift to ambient storage. 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), 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 using docks at each building.

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

Not Applicable

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	Spain, Peru, Colombia, Chile
Chickpeas (Dried, Conventional)	Observed on the day of audit	Year round	Italy, Taiwan, Spain, China, Qatar, Costa Rica, Sri Lanka, Phillipines, Colombia, Portugal, Malaysia, Korea, South India, Dubai, Saudi Arabia, Hong Kong, Pakistan, United Arab Emirates, Chile, Lebanon, Thailand, Singapore, Peru, Bolivia, Syria

Please refer to audit report to see scope and comments in details



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Pulse Flour (Dried, Conventional)	Observed on the day of audit	Year round	India, Saudi Arabia, Hong Kong, Pakistan, Malaysia, United Arab Emirates, Syria, Singapore, Thailand, Spain, Qatar, China, Italy, Phillipines, Sri Lanka, French Southern Territory, Taiwan
Dry Peas (Dried, Conventional)	Observed on the day of audit	Year round	Malaysia, Colombia, Sri Lanka, Phillipines, Portugal, India, Saudi Arabia, Dubai, Hong Kong, Pakistan, Korea, South, Syria, Singapore, Bolivia, United Arab Emirates, Thailand, Chile, Lebanon, Spain, China, Taiwan, Italy, Costa Rica, Qatar, Peru