PRIMUSGFS AUDIT NUMBER: 114140
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

Shop Farm

9254 N Ralston 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





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

+4-



CERTIFICATE VALID FROM:

May 26, 2017 To May 25, 2018

AUDIT SCOPE:

Review of a ranch operation with 255 Acres. Grow areas were observed on adjacent lands. Well water was used, Drip irrigation system was used. Ranch Workers were not observed on ranch at the time of the audit. 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