

PRIMUSGFS AUDIT NUMBER: **141754**
CB REGISTRATION No.: **PA-PGFS-1649**
AUDIT DATE: **Jul 18, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Moore & Moore Farms

515 State Hwy 164 Hornersville, Missouri 63855, United States

OPERATION

Moore & Moore

610 Depot street Hornersville, Missouri 63855, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Aug 24, 2018 To Aug 23, 2019

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Aug 24, 2018 To Aug 23, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Inspected the "Langdon Barn" farm and packing house for Moore & Moore Farms, growing conventional watermelon. Other company-owned watermelon fields are not a part of the scope of this audit. Harvest crew also not a part of the scope of this audit. The owner and 6-8 additional workers conduct farming operations with some overhead crop applications contracted to outsourced provider. Water is sourced from two on site wells for irrigation(drip) and one off-site well for chemical applications. Facility includes one building with large overhead doors that remain open during the packing process. Watermelon are unloaded onto a conveyor belt, are dry brushed, graded, labeled, and placed into corrugated bulk bins. Products are not washed per Sass Boles(Atlantic). Season lasts 4-6 weeks. Products are stored for a short period of time, with melons shipped out the day of packing or the next day. There are no coolers on site.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Watermelons