PRIMUSGFS AUDIT NUMBER:
 271051

 CB REGISTRATION No.:
 PA-PGFS-1649

 AUDIT DATE:
 Jul 12, 2022



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



95%

AuditingOps

Observe, Report.

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

Aug 19, 2022 To Aug 18, 2023

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary





Primus Auditing Operations | 1265 Furukawa way | Santa Maria California 93458 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by: President Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

<u>Generate in Spanish</u>

Revision 1

 PRIMUSGFS AUDIT NUMBER:
 271051

 CB REGISTRATION No.:
 PA-PGFS-1649

 AUDIT DATE:
 Jul 12, 2022



Aug 19, 2022 To Aug 18, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Moore and Moore operation is a watermelon packing house approx 4500 square feet. The operation consists of 1 packing line. Watermelons owned by the organization our brought to the facility in harvesting buses. Watermelons are removed from the buses and place on the packing conveyor. Watermelons are visually inspected, sorted by hand and packed into cardboard bins and then shipped out. No product contact water is use and there are no CCPs for the operation. This audit was conducted along with 1 farm audit.

Addendum(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Observed on the day of audit	From: July To: August	United States

Revision 1