PRIMUSGFS AUDIT NUMBER: **329560**CB REGISTRATION No.: **PA-PGFS-9458**AUDIT DATE: **Apr 24, 2024** 



## **CERTIFICATE**

Issued to:

#### **ORGANIZATION**

## Atlantic Produce Growers LLC

1910 82nd Ave. Suite 204 Vero Beach, Florida 32966, United States

#### **OPERATION**

### Atlantic Produce Growers LLC

7735 Country Road 512 Fellsmere, Florida 32948, United States Operation type: FARM

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

99%

May 15, 2024 To May 14, 2025

99%

 $Primus\ Auditing\ Operations\ certifies\ that\ this\ operation\ has\ complied\ with\ the\ applicable\ requirements\ of\ Primus\ GFS\ Version\ 3.2$ 

See subsequent certificate page(s) for audit executive summary





Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by:
President
Javier Sollozo

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PRIMUSGFS AUDIT NUMBER: **329560**CB REGISTRATION No.: **PA-PGFS-9458**AUDIT DATE: **Apr 24, 2024** 



#### **CERTIFICATE VALID FROM:**

# May 15, 2024 To May 14, 2025

#### **AUDIT TYPE:**

Announced Audit

#### **AUDIT EXECUTIVE SUMMARY:**

A farm audit growing Watermelons with an extension of approximately 166 acres, planted over plastic mulch layer. The active season is between Feb (planting: 02.05.24) and May (end of the season with the final harvest). There is a map referring to the traceability system indicating the lot (extension/lot), neighbors. The water source used in the growing operation comes from well (spraying applications) and canals (pumped, filtered and drip irrigated/and fertigation: method of nutrient application in which fertilizers are injected through an irrigation system). There was no activity observed during the inspectionThe auditor performed a perimeter inspection, the neighbors consist fallow land, tree line and main roads. Also review documentation/logs such as: SOPs, training attendees, suppliers, microbial analysis, fertilizer/crop protection applications, among others.

#### 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
Watermelons	Observed on the day of audit	From: April To: May	United States