

PRIMUSGFS AUDIT NUMBER: 126199
CB REGISTRATION No.: WQS-PGFS-1074
AUDIT DATE: Sep 27, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pack Fresh Processors / Field Fresh Farms

320 Industrial Rd Watsonville, California 95076, United States

OPERATION

Pack Fresh Processors / Field Fresh Farms

320 Industrial Rd Watsonville, California 95076, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Dec 05, 2017 To Dec 04, 2018

FINAL AUDIT SCORE:

98%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
[See subsequent certificate page\(s\) for scope details](#)



#1226
ISO/IEC 17065
Product Certification Body



WQS, LLC. | 7301 Carmel Executive Park, Suite 304 | Charlotte North Carolina 28266 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Enrique Urrutia

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AUDIT SCOPE:

This operation is the receiving, cooling, packing shipping location. They cool and distribute product from their own ranches, as well as do some processing. They run from January to December at this location. There are 2 shifts with approximately 45 workers per shift. One outside supplier, all other from their own. Spinach observed the day of the audit. This location is using city water. Production 12,000 sq ft, 30,000 sq ft in storage. Items not seen follow the same HACCP plan, same workers, same line with same CCP points as the spinach observed.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Spinach

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Arugula/Rocket, Arugula/Rocket, Organic, Kale, Kale, Organic, Spinach, Organic, Spring Mix Lettuce, Spring Mix Lettuce, Organic