PRIMUSGFS AUDIT NUMBER: 328319 **PA-PGFS-20376 CB REGISTRATION No.:** Feb 09, 2024 AUDIT DATE:



CERTIFICATE

Issued to:

ORGANIZATION

AGRICOLA SIN, BAJA S.P.R. DE R.L

Calle Independencia, Manzana 16 Lote 88 S/N Ensenada, Baja California 22795, Mexico

OPERATION

Agricola SIN, BAJA SPR de RL

EJIDO EL AJUSCO CARRETERA TRANS. KM 47.5 ENSENADA B.C. Ensenada, Baja California 22795, Mexico **Operation type: PACKINGHOUSE**



CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Mar 11, 2024 To Mar 10, 2025

100%

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





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Authorized by:

President

Javier Sollozo

Revision 1

 PRIMUSGFS AUDIT NUMBER:
 328319

 CB REGISTRATION No.:
 PA-PGFS-20376

 AUDIT DATE:
 Feb 09, 2024



CERTIFICATE VALID FROM: Mar 11, 2024 To Mar 10, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Packaging audit for artichoke conventional cultivation, located in the town of Santo Tomas, Ensenada, BC; product is received from a local farmer (Agricola DH& G); It is received in plastic boxes, it is washed with sprays with reused water with free chlorine as a disinfectant (50-100 ppm pH 6.4-7.2)/PCC/product washing; then it is passed to the selection line where it is classified by size and quality (export). It is placed in a cardboard box and the artichoke is labeled individually, it is weighed, the box is labeled with a traceability code and sent to the cold room area to be put on hold and sent for sale; During the audit, 15 workers were observed carrying out product washing, selection and packaging activities. A physical inspection of the installation and review of the documents related to the safety of the crop was carried out; packaged product destined for the United States.

| ddendum(s)/Module(s) included in the audit: | | | |
|---|------------------------------|-----------------------------|------------------------------------|
| lot Applicable | | | |
| Product information for each product | | | |
| Product Group/Product Name | Observed Product | Seasonality | Country of destination for product |
| Artichokes | Observed on the day of audit | From: December To: March | United States |