

PRIMUSGFS AUDIT NUMBER: 114138
CB REGISTRATION No.: PA-PGFS-1297
AUDIT DATE: May 01, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Santa Rosa Produce

9254 N. Ralston Rd Maricopa, Arizona 85139, United States

OPERATION

Dobson/Cox

Maricopa and Louis Johnson Rd Maricopa, Arizona 85139, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

May 26, 2017 To May 25, 2018

FINAL AUDIT SCORE:

100%

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

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



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

Review of a ranch operation with 576 Acres. Grow areas were observed on adjacent lands. Well water was used (abnormal result was observed [E. coli 540MPN/100mL; corrective actions were performed]), Drip irrigation system was used. Ranch Workers were not observed on ranch at the time of the audit. Crop protection applications were performed by 3rd party companies. Ranch was used for grow (reviewed on records and planting schedule) Melons

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cantaloupe Melons, Melons