

PRIMUSGFS AUDIT NUMBER: 259912
CB REGISTRATION No.: PA-PGFS-17248
AUDIT DATE: Feb 17, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Agricultores El Fuerte, S. P. R. de R. L.

carr. a la palma Apaseo el grande Apaseo el Grande, Guanajuato 38160, Mexico

OPERATION

Lagunillas

carretera Queretaro - Huimilpan km 23 comunidad de Lagunillas Huimilpan, Queretaro 76980, Mexico

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Mar 23, 2022 To Mar 22, 2023

FINAL AUDIT SCORE:

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



CERTIFICATE VALID FROM:

Mar 23, 2022 To Mar 22, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Audit carried out in Rancho La Virgen with an area of 111.13 hectares divided and identified by 11 tables of conventional production with crops such as Lettuce, Broccoli, Brussels Sprout, Celery, The ranch makes use of a deep well that sends the water to a reservoir that supplies the drip irrigation system, the water from the reservoir is used for irrigation, foliar applications and cleaning activities, in adjacent lands there are temporary crops and areas without production (mountain). There is a group of 32 workers at the time of the audit. The operation has activities throughout the year with different seasons for crops, sanitary facilities, water sources, adjacent land, food safety manual and operating records are reviewed.

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
Broccoli	Observed on the day of audit	From: January To: December	Canada, Mexico, United States
Celery	Observed on the day of audit	From: January To: December	Canada, Mexico, United States



CERTIFICATE VALID FROM:

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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Observed on the day of audit	From: January To: December	Mexico, United States, Canada
Brussels Sprouts	Observed on the day of audit	From: November To: August	Canada, Mexico, United States
Orejona Lettuce	Observed on the day of audit	From: January To: December	United States, Mexico, Canada
Iceberg / Head Lettuce	Observed on the day of audit	From: January To: December	Canada, Mexico, United States
Green Leaf Lettuce	Observed on the day of audit	From: January To: December	Canada, Mexico, United States
Red Leaf	Observed on the day of audit	From: January To: December	Canada, Mexico, United States