



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:

96%

CERTIFICATE VALID FROM:

Apr 04, 2024 To Apr 03, 2025

FINAL AUDIT SCORE:

99%

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:

Apr 04, 2024 To Apr 03, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Farm Audit. The Lagunillas ranch of the Farmers organization The strong S.P.R of R.L. It has an area of 111,137 hectares in which cabbage, cauliflowers, Brussels sprouts, broccoli, iceberg lettuce, specialty lettuce (green leaf and red leaf) and romaine lettuce are produced during the twelve months of the year, during the audit only Iceberg lettuce and Brussels sprouts were observed in production. For the other crops, previous season records are reviewed; however, the crops have similar risk and management. The production is conventional. 10 people are observed carrying out irrigation activities on the ranch. Well water is used for foliar applications and hygiene, pond water is used for irrigation, and drip irrigation is applied. In the adjacent lands, you can see to the East T 11 and 12 Monte, North T 11, 9, 7, 5, 4, 3 and 2 Monte, North T 5 and 4 the watchman's house, East T1 neighborhood crossing, West T1 dam, South T 1 ditch, T 2 and 12 water passage. The facilities and the safety manual are reviewed.

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
Romaine Lettuce	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States
Broccoli	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbages	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada, Mexico
Cauliflower	Not observed but of a similar risk type to what was observed*	Year round	Mexico, United States, Canada
Brussels Sprouts	Observed on the day of audit	Year round	Canada, Mexico, United States
Iceberg / Head Lettuce	Observed on the day of audit	Year round	Canada, Mexico, United States
Green Leaf Lettuce	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States
Red Leaf	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States