PRIMUSGFS AUDIT NUMBER: 365600 NSF-PGFS-1216 **CB REGISTRATION No.:** AUDIT DATE: Apr 04, 2025



CERTIFICATE

Issued to:

ORGANIZATION

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

Faja de oro 907 int B3, colonia el Durazno Salamanca, Guanajuato 36748, Mexico

OPERATION

ALONDRA

Comunidad Guadalupe Septién, Pedro Escobedo, Queretaro 76725, Mexico **Operation type: FARM**

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

May 13, 2025 To May 12, 2026



NSF Certification, LLC. 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: Senior Managing Director, Global Supply Chain Sarah Krol

NSF Certification, LLC. | 789 N. Dixboro Rd. | Ann Arbor Michigan 48105 United States | agprimus@nsf.org | 510-421-2805 | 734-827-7182

Report

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Revision 1

 PRIMUSGFS AUDIT NUMBER:
 365600

 CB REGISTRATION No.:
 NSF-PGFS-1216

 AUDIT DATE:
 Apr 04, 2025



May 13, 2025 To May 12, 2026

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

PGFS v3.2 Audit, company Agricultores El Fuerte SPR de RL - La Alondra, ranch with an area of 67.26 hectares, divided into 13 tables, numbered from 1 to 13. Production of iceberg lettuce, red leaf lettuce, green leaf lettuce, romaine lettuce, broccoli, cauliflower, cabbage, Brussels sprouts and celery. The production is carried out in open fields, using a conventional system throughout the year, with crop rotation. The final product is destined for the United States and Canada markets. The main source of water is well water, used for foliar applications and general hygiene, as well as water collection in a pond to supply the drip irrigation system. Adjacent lands with crop lands of the same company, agricultural lands of different companies, uncultivated land and a country road.

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	Observed on the day of audit	Year round	Canada, Mexico, United States	
Celery	Observed on the day of audit	Year round	Canada, Mexico, United States	

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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	Observed on the day of audit	Year round	Mexico, United States, Canada
Brussels Sprouts	Observed on the day of audit	Year round	Canada, Mexico, United States
Iceberg Lettuce	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States
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

Revision 1