PRIMUSGFS AUDIT NUMBER:
 339391

 CB REGISTRATION No.:
 NSF-PGFS-1573

 AUDIT DATE:
 May 30, 2024



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

La Palma Carretera a la Palma Km 1 Apaseo el Grande, Guanajuato 38160, Mexico

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jul 15, 2024 To Jul 14, 2025

FINAL AUDIT SCORE:

99%

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







Shol

Authorized by: Senior Managing Director, Global Supply Chain Sarah Krol

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7182

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

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Report

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CERTIFICATE VALID FROM: Jul 15, 2024 To Jul 14, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

PGFS v3.2 audit, company Agricultores el Fuerte SPR de RL - Cooler La Palma, with vacuum cooling activity for vegetable products, such as: Sweet corn (May-July), garlic (May-July), Brussels sprouts (May -July), iceberg lettuce, green leaf lettuce, red leaf lettuce, romaine lettuce, broccoli, cauliflower, celery and cabbage (managed all year round). Facilities are shared with a Brussels sprout packing operation from the same company, certified in the PGFS scheme. Destination of the products to Mexico, the United States and Canada. A maximum of 14 people work, alternating morning and afternoon shifts. The operation consists of cooling vegetable products from the company's own farms, receiving field products in cardboard boxes. Product inspection is carried out, it enters a steel tube for cooling, to reduce the temperature of the products in a short time, subsequently they are kept in cold rooms (2) at a temperature of 34 to 45°F. During the cooling process, the product does not receive any manipulation and is sent to the customer in the same container in which it is received from the field. The traceability system is maintained from the field, by labeling each box. The flow of personnel is observed starting at customs, passing through a sanitary mat with quaternary salts at 600ppm, a hand washing station, with water treated with 0.5-3ppm chlorine. Use of a cap, nitrile gloves and face masks throughout the operation. Sanitary stations are observed, with 3 spaces for women and 5 for men, away from the storage area, 1 area for food consumption and storage areas for tools and chemicals.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Revision 1

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CERTIFICATE VALID FROM: Jul 15, 2024 To Jul 14, 2025

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Garlic	Not observed but of a similar risk type to what was observed*	From: May To: July	United States, Canada, Mexico
Sweetcorn	Not observed but of a similar risk type to what was observed*	From: May To: July	Canada, United States, Mexico
Brussels Sprouts	Not observed but of a similar risk type to what was observed*	From: May To: July	Mexico, United States, Canada
Iceberg Lettuce	Not observed but of a similar risk type to what was observed*	Year round	Canada, Mexico, United States
Red Leaf	Observed on the day of audit	Year round	Canada, Mexico, United States
Green Leaf	Observed on the day of audit	Year round	United States, Canada, Mexico
Romaine Lettuce	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada, Mexico
Broccoli	Observed on the day of audit	Year round	Mexico, United States, Canada
Celery	Observed on the day of audit	Year round	Mexico, Canada, United States

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Revision 1

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CERTIFICATE VALID FROM: Jul 15, 2024 To Jul 14, 2025

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

Revision 1