



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

Tepeyac

Apaseo el Grande, Guanajuato 38160, Mexico

Operation type: FARM

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Sep 05, 2024 To Sep 04, 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](#)



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A handwritten signature in black ink, appearing to read "S Krol".

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



CERTIFICATE VALID FROM:

Sep 05, 2024 To Sep 04, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Audit with scope to the company Agricultores El Fuerte S. de PR de RL - Rancho Tepeyac, extension of 119 hectares, the production system is under conventional system, the main water source is supplied by three wells protected in its perimeter and is located within the agricultural, controls were observed to prevent the entry of people to this area not allowed, the site has a monitoring program for the water source which includes constant samples according to hazard analysis, has documented the risk assessment which indicates the control measures for the production process, about 25 people were observed performing weeding and maintenance activities. The site has perimeter protection to prevent the entry of animals and people not involved in the process; Accesses were controlled and monitored 24 hours a day; no risks were observed inside the production unit during the inspection.

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



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