

PRIMUSGFS AUDIT NUMBER: 111235
CB REGISTRATION No.: PA-PGFS-1501
AUDIT DATE: Dec 23, 2016

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Saikhon Company

1048 Main St. Brawley, California 92227, United States

OPERATION

Spruce Main 47 & 48

Brandt Road & Weist Road Brawley, California 92227, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Jan 30, 2017 To Jan 29, 2018

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jan 30, 2017 To Jan 29, 2018

AUDIT SCOPE:

A GAP audit was performed for two contiguous locations [Spruce Main 47 & 48] with eighty acres of cabbage observed at all stages in growth under conventional farm practices. Employees were not present and working on the day of the audit. Farm employees and equipment are shared between multiple ranch locations. Harvesting was not occurring and not included within the scope of the audit. Sourcing irrigation water from a canal system distributed on the farm in cement lined ditches. Crops are sprinkler irrigated for germination and furrow or drip irrigated throughout the growing and harvest cycle. Complying with the California Leafy Greens Marketing Agreement growing and irrigation water metrics. (LGMA). Independent licensed California Pest Control Adviser provides crop chemical and fertilizer recommendations. The final decisions are made by the Grower. Crop chemicals and fertilizers are applied by custom ground and aerial applicators. Herbicides and fertilizers are also applied in irrigation water. (Chemigation/Fertigation.) Inspection scope includes a visual survey of farm cultural practices, sanitation, water source, adjacent lands, storage and review of the required food safety documentation. NOTE: The operation custom grows cabbage and releases interest and custody in crops at harvest to contract shipper. Harvesting of crops are performed by Shipper approved harvest contractors.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cabbage