

PRIMUSGFS AUDIT NUMBER: **172348**  
CB REGISTRATION No.: **CERES-PGFS-196**  
AUDIT DATE: **Apr 05, 2019**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**David Jones dba J&B Farms**

19646 West FM 140 Pearsall, Texas 78061, United States

### OPERATION

**J&B Farms**

19646 West FM 140 Pearsall, Texas 78061, United States

Operation type: FARM

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**May 06, 2019 To May 05, 2020**

### FINAL AUDIT SCORE:

**100%**

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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



#1002

ISO/IEC 17065

Product Certification Body **CeresCertificationsInternational**



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*Angela Evans*

**Authorized by:**  
Program Manager  
**Angela Evans**



**CERTIFICATE VALID FROM:**

**May 06, 2019 To May 05, 2020**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

The year-round conventional farming of cabbage and lettuce on a 1,500 acre plot located at 19646 W FM 140 Pearsall, Texas. The land surrounding the growing area is agricultural to the north, east, and west. Land to the south is wooded. Water is sourced from wells and irrigation is provided by pivot. Inorganic fertilizers are in use. Approximately thirty workers tend the farmland. No workers were present at the time of the audit. The scope includes a review of the food safety documentation and inspection of the growing area and surrounding land.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Cabbage, Green Leaf Lettuce, Red Leaf Lettuce, Romaine Lettuce

**SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED**

Beets / Beetroot, Bell Peppers, Broccoli, Cilantro, Collard Greens, Cucumbers, Green Beans/French Beans, Kale, Mustard Greens, Okra, Parsley, Spinach, Summer Squash (Soft Squash), Sweet Corn, Turnip Greens / Turnip Tops, Winter Squash (Hard Squash)