

PRIMUSGFS AUDIT NUMBER: 172349
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

Julio Rodriguez - Linked to J&B Farms

19646 west fm 140 Pearsall, Texas 78061, United States

Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

May 06, 2019 To May 05, 2020

FINAL AUDIT SCORE:

98%

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



Ceres Certifications, International | PO Box 031 | Chippewa Falls
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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 harvesting and field packing of lettuce into waxed cartons using hand tools and packing belts. The crew consisted of nineteen men and eleven women. The scope includes a review of the food safety documentation, observations of the harvest crew, the equipment and the area being harvested. Lettuce was observed being harvested and field packed on the day of the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Green Leaf Lettuce

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

Bell Peppers, Broccoli, Cabbage, Cilantro, Collard Greens, Cucumbers, Green Beans/French Beans, Kale, Mustard Greens, Okra, Parsley, Red Leaf Lettuce, Romaine Lettuce, Spinach, Turnip Greens / Turnip Tops