



CERTIFICATE

Issued to:

ORGANIZATION

David Jones dba J&B Farms

19646 West FM 140 Pearsall, Texas 78061, United States

OPERATION

J&B Farms

19646 W FM 140 Pearsall, Texas 78061, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

Dec 03, 2019 To Dec 02, 2020

FINAL AUDIT SCORE:

97%

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
Wisconsin 54729 United States | lesley@ceresci.com | 715-723-5143

Angela Evans

Authorized by:

Program Manager

Angela Evans



CERTIFICATE VALID FROM:

Dec 03, 2019 To Dec 02, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The packing of conventionally grown sweet corn with a hydro-cooling step. The cold storage & distribution of fresh vegetables, including green beans, green and red cabbage, romaine, green leaf and red leaf lettuce, broccoli, beets, beet root, cilantro, collard greens, cucumbers, kale, pickles, mustard greens, okra, parsley, spinach, squash and turnip greens/tops. No allergens are stored or handled. The facility is located at 19646 FM 140, Friotown, TX. The facility is approximately 20,000 sq. ft. and operates with 50 employees April through December from 8:00am - 5:00pm daily. There are two packing lines and two coolers of 6,000 sq. ft. each. The scope includes a review of the Food Safety Management System and the required documentation, a visual survey of the packinghouse and the surrounding grounds, as well as observations of the operations and employee practices. The packing of whole corn was observed. The processing of trimmed corn was observed. Forty-three workers were present at the time of the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Beets / Beetroot, Cabbage, Green Beans/French Beans, Green Leaf Lettuce, Okra, Red Leaf Lettuce, Romaine Lettuce, Sweet Corn

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

Bell Peppers, Broccoli, Cilantro, Collard Greens, Cucumbers, Kale, Mustard Greens, Parsley, Spinach, Squash, Turnip Greens / Turnip Tops

Addendum(s) included in the audit:

Not Applicable