



## CERTIFICATE

Issued to:

### ORGANIZATION

**David Jones dba J&B Farms**

19646 West FM 140 Pearsall, Texas 78061, United States

### OPERATION

**David Jones dba J&B farms**

19646 W Fm 140 Pearsall, Texas 78061, United States

Operation type: FARM

### PRELIMINARY AUDIT SCORE:

**100%**

### CERTIFICATE VALID FROM:

**Aug 21, 2022 To Aug 20, 2023**

### FINAL AUDIT SCORE:

**100%**

Control Union Certifications North America 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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**Authorized by:**  
Vice President, Certifications  
**Robert Demianew**



CERTIFICATE VALID FROM:

**Aug 21, 2022 To Aug 20, 2023**

AUDIT TYPE:

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Audit performed to J and B Farms, the farm has 250 acres of beets (October february), 250 acres of bell peppers (Octoberfebruary), 250 acres broccoli (October march), 250 acres greenred cabbage (October march), 250 acres cilantro (Octoberfebruary), 250 acres collard green (October february), 250 acres cucumbers (October february), 250 acres green beans(October abril), 250 acres greenred lettuce (October march), 250 acres kale (October february), 250 acres mustard greens(October february), 250 acres okra (October april), 250 acres parsley (October february), 250 acres pickle cucumbers (October february), 250 acres romaine lettuce (October march), 250 acres spinach (October february), 250 acres summer squash (October april), 250 acres turnip greens (October february), 250 acres zucchini (October april), 250 acres sweet corn (year round), all produce comes from conventional agriculture. The water comes from a deep well, they use over head irrigation. The farm is surrounded by highways and other farms. 1 person was observed working during the audit doing maintenance to a pivot.The scope includes a review of the Food Safety Management System and the required documentation, a visual survey of theranch and the surrounding grounds, as well as observations of the operations and employee practices. The day of the auditthey were harvesting sweet corn, all harvesting activities are either (manual) by hand or using a knife, all produce is packed inthe field and taken to a facility for cooling.

**Addendum(s) included in the audit:**

Not Applicable

**Product information for each product**

| Product Group/Product Name | Observed Product  | Seasonality                   | Country of destination for product |
|----------------------------|---|-------------------------------|------------------------------------|
| Spinach                    | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |



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Product information for each product

| Product Group/Product Name | Observed Product  | Seasonality                   | Country of destination for product |
|----------------------------|---|-------------------------------|------------------------------------|
| Lettuce                    | Not observed but of a similar risk type to what was observed* | From: October<br>To: March    | United States                      |
| Romaine Lettuce            | Not observed but of a similar risk type to what was observed* | From: October<br>To: March    | United States                      |
| Broccoli                   | Not observed but of a similar risk type to what was observed* | From: October<br>To: March    | United States                      |
| Cabbages                   | Observed on the day of audit                                  | From: October<br>To: March    | United States                      |
| Bell Peppers               | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Cucumbers                  | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |



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Product information for each product

| Product Group/Product Name | Observed Product  | Seasonality                   | Country of destination for product |
|----------------------------|---|-------------------------------|------------------------------------|
| Kale                       | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Parsley (Herb)             | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Green Bean                 | Not observed but of a similar risk type to what was observed* | From: October<br>To: April    | United States                      |
| Mustard Green              | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Turnips                    | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Okras                      | Not observed but of a similar risk type to what was observed* | From: October<br>To: April    | United States                      |



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Product information for each product

| Product Group/Product Name | Observed Product  | Seasonality                   | Country of destination for product |
|----------------------------|---|-------------------------------|------------------------------------|
| Collard Greens             | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Cilantro                   | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Squashes                   | Not observed but of a similar risk type to what was observed* | From: October<br>To: April    | United States                      |
| Zucchini                   | Not observed but of a similar risk type to what was observed* | From: October<br>To: April    | United States                      |
| Beetroots                  | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |
| Pickles                    | Not observed but of a similar risk type to what was observed* | From: October<br>To: February | United States                      |



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**Product information for each product**

| Product Group/Product Name | Observed Product             | Seasonality | Country of destination for product |
|----------------------------|------------------------------|-------------|------------------------------------|
| Sweetcorn                  | Observed on the day of audit | Year round  | United States                      |