



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: HARVEST CREW

Location: 19646 W Fm 140, 78061, Pearsall, Texas, United States

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](#)



Control Union Certifications North America LLC. | 8211 West
Broward Blvd. Suite 430 | Plantation Florida 33324 United States |
rdemianew@controlunion.com | 954-900-2087 |

Authorized by:
Vice President, Certifications
Robert Demianew



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Aug 21, 2022 To Aug 20, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Audit performed to J&B Farms harvest crew, the manual harvesting of conventionally grown produce by a crew of approximately 25 harvesters during high season, 18 observed the day of the audit. The crew uses knives or manually depending on the product being harvested and all produce is packed in the field and taken to a facility for cooling. The crew operate daily.

The scope includes a review of the Food Safety Management System and the required documentation as well as observations of the harvesting operations and employee practices.

Sweet was observed being manually harvested

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 To: February	United States
Lettuce	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Romaine Lettuce	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Broccoli	Not observed but of a similar risk type to what was observed*	From: October To: March	United States
Cabbages	Observed on the day of audit	From: October To: March	United States
Bell Peppers	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Cucumbers	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Kale	Not observed but of a similar risk type to what was observed*	From: October 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
Parsley (Herb)	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Green Bean	Not observed but of a similar risk type to what was observed*	From: October To: April	United States
Mustard Green	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Turnips	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Okras	Not observed but of a similar risk type to what was observed*	From: October To: April	United States
Collard Greens	Not observed but of a similar risk type to what was observed*	From: October 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
Cilantro	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Squashes	Not observed but of a similar risk type to what was observed*	From: October To: April	United States
Zucchini	Not observed but of a similar risk type to what was observed*	From: October To: April	United States
Beetroots	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Pickles	Not observed but of a similar risk type to what was observed*	From: October To: February	United States
Sweetcorn	Observed on the day of audit	Year round	United States