

PRIMUSGFS AUDIT NUMBER: 140977
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

15-S82 Q&B RANCH
149 Rodgers Road Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
See subsequent certificate page(s) for scope details



#1183
ISO/IEC 17065
Product Certification Body

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Authorized by:
President
Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 140977

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

O&B Ranch was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~44 acres and surrounded by public roads, power lines and crops. A vacuum driver was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140978
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

S77 Hilltop Ranch
151 Rodgers Road Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 140978
CB REGISTRATION No.: PA-PGFS-2822
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Hilltop Ranch (blocks 1/2/3) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~16 acres and surrounded by public roads and crops. A vacuum driver was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140979
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Strobel 52
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

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PRIMUSGFS AUDIT NUMBER: 140979
CG REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Strobel Ranch (blocks 1/1c/2/3) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was surrounded by public roads and crops. Weeding crew was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140981
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #4 - Linked to Strobel 52
137 Rodgers Road Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

89%

CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

FINAL AUDIT SCORE:

95%

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PRIMUSGFS AUDIT NUMBER: 140981

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #4 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 41 employees working at the time of the audit under the supervision of Rodrigo Chavez. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140982
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew # 5 - Linked to Strobel 52
151 Rodgers Road Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

90%

Sep 04, 2018 To Sep 03, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 140982

CB REGISTRATION NO.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #5 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 46 employees working at the time of the audit under the supervision of Yolanda Medino. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140984

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #7 - Linked to 50 Hambey Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

89%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 140984

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #7 was observed harvesting strawberries on Ranch Hamby block 3. There were 55 employees working at the time of the audit under the supervision of Patricia Luna. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140987
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #6 - Linked to S77 Hilltop Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

91%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

95%

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PRIMUSGFS AUDIT NUMBER: 140987

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #6 was observed harvesting strawberries on Ranch Hambey block 3. There were 36 employees working at the time of the audit under the supervision of Alondra Cortez. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 142225
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

65 Borchard Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

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PRIMUMSFS AUDIT NUMBER: 142225
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Borchard Ranch (blocks 1-10) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~102 acres and surrounded by public roads, crops and open land. Weeding and harvesting were observed taking place during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 142226
CB REGISTRATION No.: PA-P6GFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Boggiatto Ranch 54
50 Espinosa Road Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Product Certification Body



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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 142226

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Boggiatto Ranch (blocks 1-2,3-4,5,6,18-19,15,16,17,14) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~120 acres and surrounded by public roads and crops. Weeding and harvesting were observed taking place during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156420
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

crew #3
154 San Jon Road Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Castroville, California, United States

PRELIMINARY AUDIT SCORE:

90%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

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PRIMUSGFS AUDIT NUMBER: 156420
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #3 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 56 employees working at the time of the audit under the supervision of Azucena Tapia. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156421
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

8
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

87%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 156421

CG REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #8 was observed harvesting strawberries on Ranch Hamby block 4. There were 37 employees working at the time of the audit under the supervision of Antonio Magana. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156422

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

#1
1656 Castroville Hwy Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

88%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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This document is subject to changes. The current information and status of this operation is posted in the scheme's website at PrimusGFS.com

PRIMUSGFS AUDIT NUMBER: 156422

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #1 was observed harvesting strawberries on Ranch Strobel block 1. There were 47 employees working at the time of the audit under the supervision of Aureliano Guzman. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156423
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

862
. Salinas, California, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

Sep 12, 2018 To Sep 11, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

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CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 12, 2018 To Sep 11, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #862 was observed harvesting strawberries on Ranch Strobel block 1. There were 38 employees working at the time of the audit under the supervision of Jesus Perez. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside reusable containers (first buckets then totes), these were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156427
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

864
. Salinas, California., United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

91% **Sep 05, 2018 To Sep 04, 2019**

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 156427
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:
Announced Audit

AUDIT SCOPE:
Harvest Crew #864 was observed harvesting strawberries on Ranch Hamby block 5. There were 38 employees working at the time of the audit under the supervision of Denny's Bonilla. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156428
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

863
Salinas, California, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

97%

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Authorized by:
President
Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 156428

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #863 was observed harvesting strawberries on Ranch Borchard block 6. There were 40 employees working at the time of the audit under the supervision of Jesus Camacho. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156429

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

861
Salinas, California., United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 156429

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #861 was observed harvesting strawberries on Ranch Borchard block 6. There were 40 employees working at the time of the audit under the supervision of Jose Hector Duenas. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140977

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

15-S82 Q&B RANCH
149 Rodgers Road Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 140977

CB REGISTRATION No.:

PA-PGFS-2822

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

O&B Ranch was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~44 acres and surrounded by public roads, power lines and crops. A vacuum driver was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140978

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms

133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

S77 Hilltop Ranch

151 Rodgers Road Salinas, California 93907, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:

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Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the scheme's website at PrimusGFS.com

PRIMUSGFS AUDIT NUMBER: 140978

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Hiltop Ranch (blocks 1/2/3) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~16 acres and surrounded by public roads and crops. A vacuum driver was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140979

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms

133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Strobel 52

133 Rodgers Rd. Salinas, California 93907, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Operational Support

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Authorized by:

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PRIMUSGFS AUDIT NUMBER: 140979

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Strobel Ranch (blocks 1/1c/2/3) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was surrounded by public roads and crops. Weeding crew was observed working during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140981
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #4 - Linked to Strobel 52
137 Rodgers Road Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

89%

CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 140981

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #4 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 41 employees working at the time of the audit under the supervision of Rodrigo Chavez. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140982
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew # 5 - Linked to Strobel 52
151 Rodgers Road Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

90% Sep 04, 2018 To Sep 03, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Product Certification Body

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PRIMUSGFS AUDIT NUMBER: 140982

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 04, 2018 To Sep 03, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #5 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 46 employees working at the time of the audit under the supervision of Yolanda Medino. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew. machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140984
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #7 - Linked to 50 Hambey Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

89%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 140984
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #7 was observed harvesting strawberries on Ranch Hamby block 3. There were 55 employees working at the time of the audit under the supervision of Patricia Luna. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 140997
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Crew #6 - Linked to S77 Hilltop Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

91%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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ISO/IEC 17065
Product Certification Body

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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 140987

CB REGISTRATION No.:

PA-PGFS-2822

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #6 was observed harvesting strawberries on Ranch Hambey block 3. There were 36 employees working at the time of the audit under the supervision of Alondra Cortez. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes) destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 142225
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

65 Borchard Ranch
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 21-2c
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Product Certification Body



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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 142225

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Borchard Ranch (blocks 1-10) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~102 acres and surrounded by public roads, crops and open land. Weeding and harvesting were observed taking place during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 142226
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

Boggiatto Ranch 54
50 Espinosa Road Salinas, California 93907, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 142226

CS REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Boggiatto Ranch (blocks 1-2,3-4,5,6,18-19,15,16,17,14) was dedicated to the production of strawberries under conventional practices. Strawberries were observed planted and irrigated by drip system. This is a year-round operation. The ranch was ~120 acres and surrounded by public roads and crops. Weeding and harvesting were observed taking place during the ranch's visit. Water was sourced from a pump of reclaimed water. The report was done based on the visual inspection of the ranch and documents available for review. The audit was conducted in conjunction with other 5 ranches and 12 harvest crews managed by the same organization.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156420
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

CREW #3
154 San Jon Road Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Castroville, California, United States

PRELIMINARY AUDIT SCORE:

90%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 156420

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #3 was observed harvesting strawberries on Ranch Boggiatto block 18. There were 56 employees working at the time of the audit under the supervision of Azucena Tapia. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156421
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

8
133 Rodgers Rd. Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

87%

CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 156421

OB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #8 was observed harvesting strawberries on Ranch Hamby block 4. There were 37 employees working at the time of the audit under the supervision of Antonio Magana. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156422
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

#1
1656 Castroville Hwy Salinas, California 93907, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

88%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 156422

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #1 was observed harvesting strawberries on Ranch Strobel block 1. There were 47 employees working at the time of the audit under the supervision of Aureliano Guzman. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156423
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

862
Salinas, California, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

Sep 12, 2018 To Sep 11, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 156423

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 12, 2018 To Sep 11, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #962 was observed harvesting strawberries on Ranch Strobel block 1. There were 38 employees working at the time of the audit under the supervision of Jesus Perez. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside reusable containers (first buckets then totes), these were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156427
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

864
Salinas, California., United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

91%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Product Certification Body



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Authorized by:
President
Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 156427
CB REGISTRATION NO.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #864 was observed harvesting strawberries on Ranch Hambey block 5. There were 38 employees working at the time of the audit under the supervision of Denny's Bonilla. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156428
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

863
. Salinas, California, United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 156428

CB REGISTRATION No.: PA-PGFS-2622

AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #8663 was observed harvesting strawberries on Ranch Borchard block 6. There were 40 employees working at the time of the audit under the supervision of Jesus Camacho. This was a crew from farm labor contractor Fresh Harvest. Toiler/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 156429
CB REGISTRATION No.: PA-PGFS-2622
AUDIT DATE: Aug 07, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms
133 Rodgers Rd. Salinas, California 93907, United States

OPERATION

861
. Salinas, California., United States
Operation type: HARVEST CREW
Location: Salinas, California, United States

PRELIMINARY AUDIT SCORE:

92%

Sep 05, 2018 To Sep 04, 2019

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 156429

CB REGISTRATION No.:

PA-PGFS-2622

AUDIT DATE:

Aug 07, 2018

Revision 1



CERTIFICATE VALID FROM:

Sep 05, 2018 To Sep 04, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvest Crew #861 was observed harvesting strawberries on Ranch Borchard block 6. There were 40 employees working at the time of the audit under the supervision of Jose Hector Duenas. This was a crew from farm labor contractor Fresh Harvest. Toilet/hand wash stations were onsite. The product was harvested by hand and placed inside either clamshells or reusable containers (first buckets then totes), these later ones were destined for juice. This was a ground crew, machine/packing table was not used. Water was not applied directly to the strawberries. The report was done based on the practices observed in the field and documents available. The audit was conducted in conjunction with other 11 harvest crews and 5 ranches.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141959
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 3



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Eting Rd Oxnard, California 93033, United States

OPERATION

Ranch 83-Vaquita
4324 E Vineyard Ave Oxnard, California 93036, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

100% **Feb 16, 2018 To Feb 15, 2019**

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

100%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 141959

CG REGISTRATION No.:

PA-PGFS-7883

AUDIT DATE:

Feb 14, 2018

Revision 3



CERTIFICATE VALID FROM:

Feb 16, 2018 To Feb 15, 2019

AUDIT SCOPE:

The scope of this report covers Ranch 83- Vaquita that has a surface of approximately 112 acres of conventional strawberries. The audit was based upon a sampling review of food safety documentation (FSMS, policies, and SOPs) and a field survey of the ranch operation and surrounding grounds (Ground history, adjacent land, fertilizer/crop nutrition, irrigation, crop protection and field employee hygiene). Well water is used on the ranch (drip irrigation system). At the time of the inspection, there were employees present in the ranch (a harvest crew harvesting strawberries). From the end of September through the end of October, Strawberries are planted and harvesting occurs from Mid-December through mid-July in Ventura County, CA. Vineyard Avenue is on the North Side of the ranch (residential Area on the adjacent land of the ranch). Central Avenue is on the East side of the ranch (residential Area on the adjacent land of the ranch), Rose Dr is on the South side of the ranch (Avocado orchards on the adjacent land of the ranch & the west side of the ranch there were office and a yard. Note, the entire ranch is fenced.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141960
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Etring Rd Oxnard, California 93033, United States

OPERATION

Ranch 84-Seco
4953 N Rose Ave Oxnard, California 93036, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 141960
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The scope of this report covers Ranch 84- Seco that has a surface of approximately 128 acres of conventional strawberries. The audit was based upon a sampling review of food safety documentation (FSMS, policies, and SOPs) and a field survey of the ranch operation and surrounding grounds (Ground history, adjacent land, fertilizer/crop nutrition, irrigation, crop protection and field employee hygiene). Well water is used on the ranch (drip irrigation system). At the time of the inspection, there were employees present in the ranch (a harvest crew harvesting strawberries). From the end of September through the end of October, Strawberries are planted and harvesting occurs from Mid-December through mid-July in Ventura County, CA. Vineyard Avenue is on the West Side of the ranch (agricultural lands on the adjacent land of the ranch). Central Avenue is on the South side of the ranch (residential Areas, Rio Mesa High School & Linda vista Adventist Elementary School on the adjacent land of the ranch), Rose Dr is on the East side of the ranch (Agricultural lands on the adjacent land of the ranch) & the west side of the ranch there were agricultural lands on the adjacent land of the ranch. Note, the entire ranch is fenced.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141961

CB REGISTRATION No.: PA-PGFS-7883

AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.

3860 Eting Rd Oxnard, California 93033, United States

OPERATION

Ranch 6-North and South

3860 Eting Rd Oxnard, California 93033, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Product Certification Body



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Authorized by:

President

Javier Sollozo

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PRIMUMS GFS AUDIT NUMBER: 141961

CB REGISTRATION No.: PA-PGFS-7883

AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The scope of this report covers Ranch 6-North and South that has a surface of approximately 105 acres of conventional strawberries. The audit was based upon a sampling review of food safety documentation (FSMS, policies, and SOPs) and a field survey of the ranch operation and surrounding grounds (Ground history, adjacent land, fertilizer/crop nutrition, irrigation, crop protection and field employee hygiene). Well water is used on the ranch (drip irrigation system). At the time of the inspection, there were employees present in the ranch (a harvest crew harvesting strawberries). From the end of September through the end of October, Strawberries are planted and harvesting occurs from Mid-December through mid-July in Ventura County, CA. Camino Del sol Rd is on the South Side of the ranch (Residential area on the adjacent land of the ranch). There are agricultural lands around the ranch. Eting Road is between the ranch. Note, the entire ranch is fenced.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141962
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Eting Rd Oxnard, California 93033, United States

OPERATION

Ranch 9-Maulhardt
1853 Camino Del Sol Oxnard, California 93030, United States
Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 141962

CB REGISTRATION No.:

PA-PGFS-7883

AUDIT DATE:

Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The scope of this report covers Ranch 9-Maulhardt that has a surface of approximately 81 acres of conventional strawberries. The audit was based upon a sampling review of food safety documentation (FSMS, policies, and SOPs) and a field survey of the ranch operation and surrounding grounds (Ground history, adjacent land, fertilizer/crop nutrition, irrigation, crop protection and field employee hygiene). Well water is used on the ranch (drip irrigation system). At the time of the inspection, there were employees present in the ranch (a harvest crew harvesting strawberries). From the end of September through the end of October, Strawberries are planted and harvesting occurs from Mid-December through mid-July in Ventura County, CA. Camino Del sol Rd is on the South Side of the ranch (Residential area on the adjacent land of the ranch). Rose Avenue is on the West side of the ranch (residential Areas on the adjacent land of the ranch), Cesar Chavez Drives is on the North side of the ranch (Residential area on the adjacent land of the ranch) & East side of the ranch there were residential area (Rio Rosales Elementary School) on the adjacent land of the ranch. Note, the entire ranch is fenced.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141963
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Etting Rd Oxnard, California 93033, United States

OPERATION

Ranch 84-Seco Harvest Crew-#4
4324 E Vineyard Ave Oxnard, California 93036, United States
Operation type: HARVEST CREW
Location: Oxnard, California, United States

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 141963

CB REGISTRATION No.:

PA-PGFS-7883

AUDIT DATE:

Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The harvest crew audit was conducted on Ranch 84-Seco, block#6. West Coast Berry Farms, LLC, is the grower. West Coast Berry Farms, LLC, is responsible for the harvest crew. The harvest crew is name Ranch 84-Seco-Harvest Crew #4. Jose Echeverria was responsible for the harvest crew. There were twenty-six employees harvesting conventional strawberries (hand harvest). The Harvesting occurs from mid-December through mid-July in Ventura County, CA. The product was packed in the final packing unit in the field (Clamshells). The audit was based on the visual inspection of the harvesting practices and review of the food safety documentation (Harvest Inceptions, Policies and Training, Harvesting Employee Activities & sanitary and Harvest Practices). Equipment used in the harvesting process cardboard boxes and Clamshells.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141964
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Eting Rd Oxnard, California 93033, United States

OPERATION

Ranch 6-North and South .Harvest Crew-#24
4324 E Vineyard Ave Oxnard, California 93036, United States
Operation type: HARVEST CREW
Location: Oxnard, California, United States

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 141964

CB REGISTRATION No.:

PA-PGFS-7883

AUDIT DATE:

Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The harvest crew audit was conducted on Ranch 6-North and South, block#2. West Coast Berry Farms, LLC, is the grower. West Coast Berry Farms, LLC, is responsible for the harvest crew. The harvest crew is name Ranch 6- North and South, Harvest Crew #24. Jose Zamora was responsible for the harvest crew. There were twenty-five employees harvesting conventional strawberries (hand harvest). The Harvesting occurs from mid-December through mid-July in Ventura County, CA. The product was packed in the final packing unit in the field (Clamshells). The audit was based on the visual inspection of the harvesting practices and review of the food safety documentation (Harvest Inceptions, Policies and Training, Harvesting Employee Activities & sanitary and Harvest Practices). Equipment used in the harvesting process cardboard boxes and Clamshells.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141965
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Etting Rd Oxnard, California 93033, United States

OPERATION

Ranch 9-Maulhardt. Harvest Crew #17
4324 E Vineyard Ave Oxnard, California 93036, United States
Operation type: HARVEST CREW
Location: Oxnard, California, United States

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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Authorized by:
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Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 141965
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The harvest crew audit was conducted on Ranch 9-Maulhardt block#62, West Coast Berry Farms, LLC., is the grower. West Coast Berry Farms, LLC., is responsible for the harvest crew. The harvest crew is name Ranch 9-Maulhardt. Harvest Crew#17. Luis Garbay was responsible for the harvest crew. There were twenty employees harvesting conventional strawberries (hand harvest). The Harvesting occurs from mid-December through mid-July in Ventura County, CA. The product was packed in the final packing unit in the field (Clamshells). The audit was based on the visual inspection of the harvesting practices and review of the food safety documentation (Harvest Inceptions, Policies and Training, Harvesting Employee Activities & sanitary and Harvest Practices). Equipment used in the harvesting process cardboard boxes and Clamshells.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries

PRIMUSGFS AUDIT NUMBER: 141966
CB REGISTRATION No.: PA-PGFS-7883
AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

West Coast Berry Farms, LLC.
3860 Etting Rd Oxnard, California 93033, United States

OPERATION

Ranch 83-Vaquita -Harvest Crew
4324 E Vineyard Ave Oxnard, California 93036, United States
Operation type: HARVEST CREW
Location: Oxnard, California, United States

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c
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PRIMUSGFS AUDIT NUMBER: 141966

CB REGISTRATION No.: PA-PGFS-7883

AUDIT DATE: Feb 14, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 16, 2018 To Mar 15, 2019

AUDIT SCOPE:

The harvest crew audit was conducted on Ranch 83-Vaquita, block#4. West Coast Berry Farms, LLC, is the grower. West Coast Berry Farms, LLC, is responsible for the harvest crew. The harvest crew is name Ranch 83-Vaquita-Harvest Crew 12. Daniel Torres was responsible for the harvest crew. There were twenty-six employees harvesting conventional strawberries (hand harvest). The Harvesting occurs from mid-December through mid-July in Ventura County, CA. The product was packed in the final packing unit in the field (Clamshells). The audit was based on the visual inspection of the harvesting practices and review of the food safety documentation (Harvest Inceptions, Policies and Training, Harvesting Employee Activities & sanitary and Harvest Practices). Equipment used in the harvesting process cardboard boxes and Clamshells.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Strawberries