PRIMUSGFS AUDIT NUMBER: **345452**CB REGISTRATION No.: **PA-PGFS-2253**AUDIT DATE: **0ct 16, 2024**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

JMR Farms

43 E Brookhaven Rd Vincennes, Indiana 47591, United States

OPERATION

JMR Farms Sweet Corn & Broccoli

2202 S Old Decker Rd Vincennes, Indiana 47591, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Nov 21, 2024 To Nov 20, 2025

99%

 $Primus\ Auditing\ Operations\ certifies\ that\ this\ operation\ has\ complied\ with\ the\ applicable\ requirements\ of\ Primus\ GFS\ Version\ 3.2$

See subsequent certificate page(s) for audit executive summary



AuditingOps[™]
Observe. Report.

Prin

Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by:
President
Javier Sollozo

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

Page 1 of 2

Report

Generate in Spanish

PRIMUSGFS AUDIT NUMBER: **345452**CB REGISTRATION No.: **PA-PGFS-2253**AUDIT DATE: **0ct 16, 2024**



CERTIFICATE VALID FROM:

Nov 21, 2024 To Nov 20, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Review of a broccoli cooling facility of approximately 20,000 sq ft operating with up to 10 workers and 1 hydrocooler/ice injector clamsheller (in use during audit) in one shift from May to June and September to November. Field-packed cartons of broccoli are received, cooled, stored, and shipped. No organics handled. No allergens are handled. Antimicrobial level in cooler/injector water is identified as a CCP. The corn packing line and associated operations are audited separately and are excluded from this report.

Addendum(s)/Module(s) included in the audit:

Not Applicable

| Product information for each product | | | |
|--------------------------------------|------------------------------|---------------------------------|------------------------------------|
| Product Group/Product Name | Observed Product | Seasonality | Country of destination for product |
| Broccoli | Observed on the day of audit | From: September To: November | United States |