



CERTIFICATE

Issued to:

ORGANIZATION

North American Produce Sales

645 Malkin Avenue Vancouver, British Columbia V6A 3V7, Canada

OPERATION

North American Produce Sales

645 Malkin Avenue Vancouver, British Columbia V6A 3V7, Canada

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

FINAL AUDIT SCORE:

100%

Primus Auditing Operations 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:
CEO
Ivan Salazar



CERTIFICATE VALID FROM:
Dec 30, 2025 To Dec 29, 2026

AUDIT TYPE:
 Announced Audit

AUDIT EXECUTIVE SUMMARY:

The objective of this audit is the production and storage area and associated documentation of North American Produce Sales, which stores, repacks, and cross-docks year-round various imported and domestic commodities such as potatoes, apples, pears, parsley, cilantro, tomatoes, peppers, cucumbers, carrots, yuca, mangoes, plantains, citrus, squash, eggplant, mushrooms. Allergens (eggs and soy) are stored as well. The 22000 sqft facility holds four cooled storage areas (including a wet storage area), a small freezer, a receiving/shipping area and a production area. On the day of the audit twelve workers were repacking spring mix manually from 5 kg bags to 3 lb. bags, placed in boxes of 5 bags. Ten workers were repacking green beans from 30 lb. boxes to 1 lb. bags. Two workers were repacking okra into 230 g bags. 30 workers may be present during peak season. Ice may be used to cover certain products prior to shipping. No CCPs are included in the operation's processes.

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
Spinach	Observed on the day of audit	Year round	Canada
Romaine Lettuce	Observed on the day of audit	Year round	Canada
Bananas	Observed on the day of audit	Year round	Canada



CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	Year round	Canada
Strawberries	Observed on the day of audit	Year round	Canada
Celery	Observed on the day of audit	Year round	Canada
Cabbages	Observed on the day of audit	Year round	Canada
Tomatoes	Observed on the day of audit	Year round	Canada
Cucumbers	Observed on the day of audit	Year round	Canada
Squashes	Observed on the day of audit	Year round	Canada
Cauliflower	Observed on the day of audit	Year round	Canada
Parsley (Herb)	Observed on the day of audit	Year round	Canada
Radishes	Observed on the day of audit	Year round	Canada
Apples	Observed on the day of audit	Year round	Canada
Asparagus	Observed on the day of audit	Year round	Canada



CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Avocados	Observed on the day of audit	Year round	Canada
Bok Choy	Observed on the day of audit	Year round	Canada
Carrots	Observed on the day of audit	Year round	Canada
Cherries	Not observed but of a similar risk type to what was observed*	Year round	Canada
Cranberries	Not observed but of a similar risk type to what was observed*	Year round	Canada
Garlic	Observed on the day of audit	Year round	Canada
Grapefruit	Not observed but of a similar risk type to what was observed*	Year round	Canada
Green Bean	Observed on the day of audit	Year round	Canada
Onions	Observed on the day of audit	Year round	Canada
Jicama	Not observed but of a similar risk type to what was observed*	Year round	Canada
Yam Beans / Jicama	Not observed but of a similar risk type to what was observed*	Year round	Canada
Kiwifruits	Observed on the day of audit	Year round	Canada



CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Leeks	Not observed but of a similar risk type to what was observed*	Year round	Canada
Mangoes	Observed on the day of audit	Year round	Canada
Melons	Observed on the day of audit	Year round	Canada
Mushrooms	Observed on the day of audit	Year round	Canada
Turnips	Not observed but of a similar risk type to what was observed*	Year round	Canada
Okras	Observed on the day of audit	Year round	Canada
Papayas	Not observed but of a similar risk type to what was observed*	Year round	Canada
Pears	Not observed but of a similar risk type to what was observed*	Year round	Canada
Pineapples	Observed on the day of audit	Year round	Canada
Radicchio	Not observed but of a similar risk type to what was observed*	Year round	Canada
Watermelons	Observed on the day of audit	Year round	Canada
Watercress	Not observed but of a similar risk type to what was observed*	Year round	Canada



CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Citrus	Observed on the day of audit	Year round	Canada
Fennel	Not observed but of a similar risk type to what was observed*	Year round	Canada
Grapes (Table)	Observed on the day of audit	Year round	Canada
Capsicums (Peppers / Chillies)	Observed on the day of audit	Year round	Canada
Bilberries	Not observed but of a similar risk type to what was observed*	Year round	Canada
Parsnips	Observed on the day of audit	Year round	Canada
Plantains	Observed on the day of audit	Year round	Canada
Coconuts	Observed on the day of audit	Year round	Canada
Ginger	Observed on the day of audit	Year round	Canada
Yams	Observed on the day of audit	Year round	Canada
Cilantro	Observed on the day of audit	Year round	Canada
Horseradish	Not observed but of a similar risk type to what was observed*	Year round	Canada



CERTIFICATE VALID FROM:

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lettuce	Observed on the day of audit	Year round	Canada
Spring Mix	Observed on the day of audit	Year round	Canada
Courgettes (Zucchini, Marrow)	Not observed but of a similar risk type to what was observed*	Year round	Canada
Snow Peas	Not observed but of a similar risk type to what was observed*	Year round	Canada
Brussels Sprouts	Observed on the day of audit	Year round	Canada
Lemongrass	Not observed but of a similar risk type to what was observed*	Year round	Canada
Herbs - Misc	Observed on the day of audit	Year round	Canada
Peas	Not observed but of a similar risk type to what was observed*	Year round	Canada
Green Onions	Observed on the day of audit	Year round	Canada
Eggplant/Aubergine	Not observed but of a similar risk type to what was observed*	Year round	Canada
Cassava Root / Manioc / Yucca	Not observed but of a similar risk type to what was observed*	Year round	Canada
Arugula / Rocket (Herb)	Observed on the day of audit	Year round	Canada



CERTIFICATE VALID FROM:

Dec 30, 2025 To Dec 29, 2026

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kaki/ Sharon Fruits	Not observed but of a similar risk type to what was observed*	Year round	Canada
Potatoes	Observed on the day of audit	Year round	Canada
Corn	Observed on the day of audit	Year round	Canada