

CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Cooler

52-300 Enterprise Way, Coachella, CA Coachella, California 92236, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Mar 13, 2023 To Mar 12, 2024

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







Primus Auditing Operations | 1265 Furukawa way | Santa Maria California 93458 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by:
President
Javier Sollozo

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Report

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CERTIFICATE VALID FROM:

Mar 13, 2023 To Mar 12, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Cooling/cold storage operations: The organization cools and stores both organic and conventional product. The product arrives in boxes, bins or RPCs, is cooled then stored. The cooling process can include forced air (pressure tunnels), hydro vacuum (recirculated sodium hypochlorite solution at 1 - 20 ppm) and dry vacuum tube cooling, and/or ice-injector cooling (with a recirculated sodium hypochlorite solution at 1 - 20 ppm). If cooling is not required it goes directly into cold storage. Allergens are not handled at the facility. This facility is in operation from October to July. There were approximately 91 employees (over 2 shifts) working on the day of the audit.

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
Romaine Lettuce	Observed on the day of audit	Year round	United States
Broccoli	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbage	Observed on the day of audit	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States
Kale	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Parsley	Observed on the day of audit	Year round	United States
Cilantro	Observed on the day of audit	Year round	United States
Endive	Observed on the day of audit	Year round	United States
Radish	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Green Beans/French Beans	Observed on the day of audit	Year round	United States
Leeks	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Escarole	Observed on the day of audit	Year round	United States
Fava Beans	Observed on the day of audit	Year round	United States
Cardone	Observed on the day of audit	Year round	United States
Table Grapes	Observed on the day of audit	Year round	United States
Celery, Organic	Observed on the day of audit	Year round	United States
Sweet Corn	Observed on the day of audit	Year round	United States
Broccoli, Organic	Observed on the day of audit	Year round	United States
Cauliflower, Organic	Observed on the day of audit	Year round	United States
Cilantro, Organic	Observed on the day of audit	Year round	United States
Fennel, Organic	Observed on the day of audit	Year round	United States
Kale, Organic	Observed on the day of audit	Year round	United States
Leeks, Organic	Observed on the day of audit	Year round	United States

PRIMUSGFS AUDIT NUMBER: 290766 PA-PGFS-16843 CB REGISTRATION No.: AUDIT DATE: Feb 15, 2023



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Romaine Lettuce, Organic	Observed on the day of audit	Year round	United States
Parsley, Organic	Observed on the day of audit	Year round	United States
Romaine Hearts, Organic	Observed on the day of audit	Year round	United States
Brussels Sprouts, Organic	Observed on the day of audit	Year round	United States
Globe Artichokes	Observed on the day of audit	Year round	United States
Brussels Sprouts	Observed on the day of audit	Year round	United States
Romaine Hearts	Observed on the day of audit	Year round	United States
Globe Artichokes, Organic	Observed on the day of audit	Year round	United States
Broccoli Rabe/Rapinni	Observed on the day of audit	Year round	United States
Broccoli Rabe/Rapinni, Organic	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions, Organic	Observed on the day of audit	Year round	United States

Please refer to audit report to see score and commentary details

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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Eggplant / Aubergine	Observed on the day of audit	Year round	United States
Iceberg / Head Lettuce	Observed on the day of audit	Year round	United States
Iceberg / Head Lettuce, Organic	Observed on the day of audit	Year round	United States
Beets / Beetroot	Observed on the day of audit	Year round	United States
Beets / Beetroot, Organic	Observed on the day of audit	Year round	United States
Daikon / Lo Bok Mooli / White Radish	Observed on the day of audit	Year round	United States
Daikon / Lo Bok Mooli / White Radish, Organic	Observed on the day of audit	Year round	United States
Green Leaf Lettuce	Observed on the day of audit	Year round	United States
Red Leaf Lettuce	Observed on the day of audit	Year round	United States
Red Leaf Lettuce, Organic	Observed on the day of audit	Year round	United States
Brassica Hybrids	Observed on the day of audit	Year round	United States