PRIMUSGFS AUDIT NUMBER: **313220**CB REGISTRATION No.: **PA-PGFS-936**AUDIT DATE: **Oct 02, 2023**



CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Castroville Facility

13585 Blackie Rd. Castroville, California 95012, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Nov 13, 2023 To Nov 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 | 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

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Report

Generate in Spanish

PRIMUSGFS AUDIT NUMBER: 313220
CB REGISTRATION No.: PA-PGFS-936
AUDIT DATE: Oct 02, 2023



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Nov 13, 2023 To Nov 12, 2024

AUDIT TYPE:

Unannounced 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 year round. There were approximately 90 employees (over 2 shifts) working on the day of the audit. There is the VA processing facility attached to this building (NW corner).

Addendum(s) included in the audit:

U.S. FDA FSMA Preventive Controls for Human Food.

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	United States	
Romaine Lettuce	Observed on the day of audit	Year round	United States	
Broccoli (Organic, Baby, Conventional)	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
Celery	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 (Herb)	Observed on the day of audit	Year round	United States
Endives	Observed on the day of audit	Year round	United States
Radishes	Observed on the day of audit	Year round	United States
Asparagus (Organic, Conventional)	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Leeks	Observed on the day of audit	Year round	United States
Broad Beans / Fava Beans	Observed on the day of audit	Year round	United States
Cardoons	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
Fennel	Observed on the day of audit	Year round	United States
Cilantro	Observed on the day of audit	Year round	United States
Artichokes (Organic, Conventional)	Observed on the day of audit	Year round	United States
Brussels Sprouts	Observed on the day of audit	Year round	United States
Head Lettuce (Butterhead)	Observed on the day of audit	Year round	United States
White Radish (Daikon)	Observed on the day of audit	Year round	United States
Green Onions	Observed on the day of audit	Year round	United States
Iceberg Lettuce	Observed on the day of audit	Year round	United States
Beetroots	Observed on the day of audit	Year round	United States
Red Leaf	Observed on the day of audit	Year round	United States
Brassica Hybrids	Observed on the day of audit	Year round	United States
Green Leaf	Observed on the day of audit	Year round	United States



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Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Escaroles / Broad-Leaf Endives	Observed on the day of audit	Year round	United States	
Broccoli Rabe	Observed on the day of audit	Year round	United States	