

PRIMUSGFS AUDIT NUMBER: 255105
CB REGISTRATION No.: PA-PGFS-16843
AUDIT DATE: Feb 23, 2022

Revision 1



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:

96%

CERTIFICATE VALID FROM:

Apr 06, 2022 To Apr 05, 2023

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Apr 06, 2022 To Apr 05, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The scope of this audit includes a review of the food safety documentation as well as a review of the company's cooling/cold storage operations and facility. 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), wet (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 September to June. 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	Canada, United States
Broccoli	Observed on the day of audit	Year round	Canada, United States
Celery	Observed on the day of audit	Year round	Canada, United States



CERTIFICATE VALID FROM:

Apr 06, 2022 To Apr 05, 2023

Product information for each product

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



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Product information for each product

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



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Product information for each product			
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, Canada
Parsley, Organic	Observed on the day of audit	Year round	Canada, United States
Romaine Hearts, Organic	Observed on the day of audit	Year round	Canada, United States
Brussels Sprouts, Organic	Observed on the day of audit	Year round	United States, Canada
Globe Artichokes	Observed on the day of audit	Year round	United States, Canada
Brussels Sprouts	Observed on the day of audit	Year round	Canada, United States
Romaine Hearts	Observed on the day of audit	Year round	Canada, United States
Globe Artichokes, Organic	Observed on the day of audit	Year round	Canada, United States
Broccoli Rabe/Rapinni	Observed on the day of audit	Year round	United States, Canada
Broccoli Rabe/Rapinni, Organic	Observed on the day of audit	Year round	Canada, United States
Green Onions/Salad Onions/Scallions	Observed on the day of audit	Year round	United States, Canada
Green Onions/Salad Onions/Scallions, Organic	Observed on the day of audit	Year round	Canada, United States



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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, Canada
Iceberg / Head Lettuce	Observed on the day of audit	Year round	Canada, United States
Iceberg / Head Lettuce, Organic	Observed on the day of audit	Year round	Canada, United States
Beets / Beetroot	Observed on the day of audit	Year round	Canada, United States
Beets / Beetroot, Organic	Observed on the day of audit	Year round	United States, Canada
Daikon / Lo Bok Mooli / White Radish	Observed on the day of audit	Year round	Canada, United States
Daikon / Lo Bok Mooli / White Radish, Organic	Observed on the day of audit	Year round	United States, Canada
Green Leaf Lettuce	Observed on the day of audit	Year round	Canada, United States
Red Leaf Lettuce	Observed on the day of audit	Year round	Canada, United States
Red Leaf Lettuce, Organic	Observed on the day of audit	Year round	Canada, United States
Brassica Hybrids	Observed on the day of audit	Year round	United States, Canada