

PRIMUSGFS AUDIT NUMBER: **104441**  
CB REGISTRATION No.: **PA-PGFS-5873**  
AUDIT DATE: **Nov 30, 2016**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Roth Farms Inc**

27502 County Rd 880 Belle Glade, Florida 33430, United States

### OPERATION

**Gladeview**

27502 C.R 880 Belle Glade, Florida 33430, United States

Operation type: RANCH

**PRELIMINARY AUDIT SCORE:**

**99%**

**CERTIFICATE VALID FROM:**

**Jan 11, 2017 To Jan 10, 2018**

**FINAL AUDIT SCORE:**

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



#1183  
ISO/IEC 17065  
Product Certification Body



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Jan 11, 2017 To Jan 10, 2018**

**AUDIT SCOPE:**

This report is for the Gladeview ranch associated with Roth Farms. The ranch is located in Belle Glade Florida. Products include Romaine Lettuce, Kale, Parsley, Cilantro, Bok Choy, Cabbage, Napa / Celery Cabbage, Escarole, Dill, Cabbage, Chinese, Iceberg / Head Lettuce, green leaf, red leaf, boston lettuce and endive. The product observed was chinese cabbage. There was a harvest crew observed hand harvesting the product. A mule was used to assist in the transporting of the product. Adjacent lands include sugar cane field and other growing fields. There were 5 portolets for the about 15 workers.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Cabbage, Chinese

**SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED**

Bok Choy, Cabbage, Napa / Celery Cabbage, Cilantro, Dill, Escarole, Iceberg / Head Lettuce, Kale, Parsley, Romaine Lettuce