

PRIMUSGFS AUDIT NUMBER: **104443**
CB REGISTRATION No.: **PA-PGFS-5873**
AUDIT DATE: **Nov 30, 2016**

Revision 2



CERTIFICATE

Issued to:

ORGANIZATION

Roth Farms Inc

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

OPERATION

Shiver Land

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

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Dec 26, 2016 To Dec 25, 2017

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

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AUDIT SCOPE:

This report is for the Shiverland Ranch associated with Roth farms. The ranch is located in Bell Grade, Florida. The ranch grows Lettuce, Celery, Cabbage, Kale, Parsley, Cilantro, Endive, Bok Choy, Escarole, Dill. The growing season is 9 months. The product observed was greens. Since it was so early in the growing season, there was no harvest crew at the time of the audit. There were no crew at the ranch the day of the harvest. The adjacent areas do not pose a risk.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Endive, Escarole, Kale

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

Bok Choy, Cabbage, Celery, Cilantro, Dill, Lettuce, Parsley