

PRIMUSGFS AUDIT NUMBER: **104444**  
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

**Many's Crew**

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

Operation type: HARVEST CREW

Location: Belle Glade, Florida, United States

**PRELIMINARY AUDIT SCORE:**

**99%**

**CERTIFICATE VALID FROM:**

**Jan 04, 2017 To Jan 03, 2018**

**FINAL AUDIT SCORE:**

**100%**

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 Manny's Harvest Crew associated with Roth Farms. The crew was observed at the Gladeview ranch. the crew was about 40 men workers. The crew was observed harvesting leafy products. Products harvested include Lettuce, Romaine Lettuce, Celery, Cabbage, Endive, Bok Choy, Escarole, and Red Leaf Lettuce.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Bok Choy, Cabbage, Endive, Escarole, Lettuce, Red Leaf Lettuce, Romaine Lettuce

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

Celery