PRIMUSGFS AUDIT NUMBER: **317453** CB REGISTRATION No.: **GlobalSTD-PGFS-132** AUDIT DATE: **Sep 28, 2023**



CERTIFICATE

Issued to:

ORGANIZATION SFD PRODUCE S DE R.L. DE C.V.

Calle Gustavo Díaz Ordaz No. 420 A, Colonia Nogalar San Nicolás de los Garza, Nuevo Leon 66480, Mexico

OPERATION

SFD PRODUCE S DE R.L. DE C.V.

Calle Gustavo Díaz Ordaz No. 420 A, Colonia Nogalar San Nicolás de los Garza, Nuevo Leon 66480, Mexico Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM: Nov 09, 2023 To Nov 08, 2024 FINAL AUDIT SCORE:

99%

Global Standards S.C. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary





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Authorized by: Director General Miguel Ángel Romero Mendoza

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Page 1 of 2

Report

TM

Revision 1

PRIMUSGFS AUDIT NUMBER:317453CB REGISTRATION No.:GlobalSTD-PGFS-132AUDIT DATE:Sep 28, 2023



CERTIFICATE VALID FROME Nov 09, 2023 To Nov 08, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The packaging unit receives Chile from different producers, the fruit is placed in plastic racks, the product passes through washing equipment, followed by the product passing through a series of belts where it is manually selected and packed to be stored in the cooling chamber. The packaging has sufficient infrastructure to carry out the processes, drinking water of municipal origin is used, there are sanitary facilities and sinks with sufficient supplies. Operation personnel comply with work clothing and good management practices as established by the company. There is a food consumption area and an area for changing staff clothes. There is an external integrated pest management system with gummed paper stations and light traps for flying insects inside and bait stations outside.

Addendum(s) included in the audit:				
Not Applicable				
Product informatio	n for each product			
Product Grou	ip/Product Name	Observed Product	Seasonality	Country of destination for product
Chili Pepper	0	bserved on the day of audit	Year round	United States

Revision 1