

PRIMUSGFS AUDIT NUMBER: 243092
CB REGISTRATION No.: PA-PGFS-936
AUDIT DATE: Aug 20, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Farms

10855 Oceanmist Parkway Castroville, California 95012, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Sep 21, 2021 To Sep 20, 2022

FINAL AUDIT SCORE:

97%

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



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Sep 21, 2021 To Sep 20, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

"Ocean Mist Farms" is an organization that grows packs and stores vegetables in Castroville, CA. The audit was conducted in the facility operation that has 120000 feet² approx, which includes cold storage and a processing area (not part of this report). The product flow basically is comprised of receiving, storing, cooling, re-packing, storing, and shipping. The cooling process includes the use of recirculated water systems with antimicrobials, such as ice injectors or hydrovacuum, which are considered CCP#1. No single pass water systems are used. The water source is the city. The product can also be re-packed by hand. During the inspection, Fennel is re-packed. The operation runs product year-round with a workforce of 47-50 workers. The audit was conducted in one day.

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
Spinach	Observed on the day of audit	Year round	United States
Romaine Lettuce	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kale	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Parsley	Observed on the day of audit	Year round	United States
Cilantro	Observed on the day of audit	Year round	United States
Endive	Observed on the day of audit	Year round	United States
Radish	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Leeks	Observed on the day of audit	Year round	United States
Escarole	Observed on the day of audit	Year round	United States
Fava Beans	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cardone	Observed on the day of audit	Year round	United States
Fennel	Observed on the day of audit	Year round	United States
Celery, Organic	Observed on the day of audit	Year round	United States
Cauliflower, Organic	Observed on the day of audit	Year round	United States
Cilantro, Organic	Observed on the day of audit	Year round	United States
Fennel, Organic	Observed on the day of audit	Year round	United States
Kale, Organic	Observed on the day of audit	Year round	United States
Leeks, Organic	Observed on the day of audit	Year round	United States
Romaine Hearts, Organic	Observed on the day of audit	Year round	United States
Brussels Sprouts, Organic	Observed on the day of audit	Year round	United States
Brussels Sprouts	Observed on the day of audit	Year round	United States
Romaine Hearts	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Globe Artichokes, Organic	Observed on the day of audit	Year round	United States
Broccoli Rabe/Rapinni	Observed on the day of audit	Year round	United States
Broccoli Rabe/Rapinni, Organic	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions, Organic	Observed on the day of audit	Year round	United States
Iceberg / Head Lettuce	Observed on the day of audit	Year round	United States
Iceberg / Head Lettuce, Organic	Observed on the day of audit	Year round	United States
Beets / Beetroot, Organic	Observed on the day of audit	Year round	United States
Daikon / Lo Bok Mooli / White Radish	Observed on the day of audit	Year round	United States
Daikon / Lo Bok Mooli / White Radish, Organic	Observed on the day of audit	Year round	United States
Green Leaf Lettuce	Observed on the day of audit	Year round	United States
Green Leaf Lettuce, Organic	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Red Leaf Lettuce	Observed on the day of audit	Year round	United States
Butterhead / Boston / Bibb	Observed on the day of audit	Year round	United States
Brassica Hybrids	Observed on the day of audit	Year round	United States