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Operation: Harvest Crew CB Registration No. PA-PGFS-3556-5 PrimusGFS
Corrective Action Report PrimusGFS ID #83990 – Cert:5 Version 2.1
 Audited by Primus Auditing Operations

Organization: J & R BAKER PRODUCE INC.
Contact(s): TINA LOWERY
Address: 561 ROUNDTREE BRIDGE RD
Location: Norman Park, Georgia 31771, United States
Phone: 229-324-8834

Harvest Crew Number/Name: Crew #1
Harvest Crew Company Name: J & R Baker Produce, Inc
Contact: TINA LOWERY

Audit Location:
Grower Name: J & R BAKER PRODUCE INC.
Operation Name: Moore Farm South
Operation Location: Moultrie, Georgia, United States

Shipper:
Operation Type: Harvest Crew
Date FSMS Started: 05 Nov 2015 13:00
Date FSMS Finished: 05 Nov 2015 16:00
Date Operation Started: 05 Nov 2015 09:00
Date Operation Finished: 05 Nov 2015 09:30
Product(s) Observed During Audit: Kale
Similar Product(s) Not Observed: Cabbage, Collard Greens
Product(s) Applied for but Not Observed:
Auditor: [Rolando Alvarado](#) (Primus Auditing Operations)
Audit Percentage Score: 99%
Score after acceptance of corrective actions: 99%
GPS Coordinates: **Latitude:** 31° 3' 22" **Longitude:** 83° 35' 26"

Certificate Link: [View Certificate](#)

Audit Scoring Summary	Pre-Corrective Action Review	Post-Corrective Action Review
Food Safety Management System Requirements	Score: 199 Possible Points: 199 Percent Score: 100%	Score: 199 Possible Points: 199 Percent Score: 100%
Good Agricultural Practices Requirements	Score: 490 Possible Points: 495 Percent Score: 98%	Score: 490 Possible Points: 495 Percent Score: 98%
Total:	Score: 689 Possible Points: 694 Percent Score: 99%	Score: 689 Possible Points: 694 Percent Score: 99%

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances (NC's without completed CA's)
Food Safety Management System Requirements	0	0
Good Agricultural Practices Requirements	1	1
Total:	1	1

GAP – Harvest Practices

2.13.03d Is product and packing material free from exposure to the ground and or any handling contamination?

Auditor Answer: No

Rejected

Auditor Comments: NO. Cardboard boxes are placed on the ground while harvesting.

Organization Corrective Action Response:

We will partially complete or not complete corrective action(s)

Organization Corrective Action Comments:

We will look into other ways to make this functional.

Decision for Corrective Action?

Rejected

CB Comments

Rejected. No evidence of corrective actions submitted at this time.
