

PRIMUSGFS AUDIT NUMBER: 152237
CB REGISTRATION No.: PA-PGFS-2937
AUDIT DATE: Oct 10, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Nature's Way Farms, INC.

4590 Giddensville Road Faison, North Carolina 28341, United States

OPERATION

Nature's Way Farms, Inc.

4590 Giddensville Road Faison, North Carolina 28341, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

89%

CERTIFICATE VALID FROM:

Nov 14, 2018 To Nov 13, 2019

FINAL AUDIT SCORE:

93%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Nov 14, 2018 To Nov 13, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Year-round packinghouse with various potato packing activities taking place to order. Around 100 workers in a 100,000 sq. ft. facility (includes coolers) with enclosed dock area. Cross docking of items (cabbage, turnip, onions) also being done. Some repacking of onions also possible. Bulk unwashed potatoes are received and unpacked onto Hagen line, graded, sized, washed via three sets of single-pass spray bars (middle bar has sodium hydroxide at 10-20 ppm total chlorine). Well water is used. Sprout nip may also be used depending on quality. Wash line was not running on day of audit. On other lines pre-washed potatoes are received, potatoes are not re-washed and are received in various containers types and sizes, selected for quality/size before being packaged into bags and boxes of various sizes, coded, palletized and stored in coolers. All outer cartons are labelled with lot code/pack date information. Creamer line is where baby potatoes are packed into microwave bags. Micro room is where potatoes and sweet potatoes are selected for quality and shrink wrapped. Adjacent sweet potato operation is not under scope of this audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cabbage, Onions, Potatoes, Sweet Potatoes

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

Turnips