

PRIMUSGFS AUDIT NUMBER: **102316**
CB REGISTRATION No.: **PA-PGFS-1660**
AUDIT DATE: **Mar 01, 2017**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Irving Farms, Inc.

361 York Street Caribou, Maine 04736, United States

OPERATION

Irving Farms, Inc.

361 York Street Caribou, Maine 04736, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Apr 10, 2017 To Apr 09, 2018

FINAL AUDIT SCORE:

97%

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



CERTIFICATE VALID FROM:

Apr 10, 2017 To Apr 09, 2018

AUDIT SCOPE:

Recertification for Irving Farms, Inc. The seasonal potato packing operation runs approximately five months out of the year and employs approximately twenty five workers during the packing season. The scope included the fresh potato packing facility. Product is grown by the organization and a small percentage of product can be brought in and packed by other growers or product can be cross docked. Raw bulk product is removed out of storage (adjacent storage bins) dumped, washed, sized, graded, and packed into bags and/or cartons. Two pack lines in place. No temperature controlled rooms (coolers on site). Snow covered the ground on the day of the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Potatoes