



CERTIFICATE

Issued to:

ORGANIZATION

Vedex

Vía 7 3-79 zona 4, Guatemala, C.A. Guatemala, Guatemala 01007, Guatemala

OPERATION

VEDEX

Km 118, carretera al Atlántico, Monja Jalapa Guatemala, Guatemala 019002, Guatemala
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Nov 24, 2017 To Nov 23, 2018

FINAL AUDIT SCORE:

95%

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



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
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805.352.1364



CERTIFICATE VALID FROM:

Nov 24, 2017 To Nov 23, 2018

AUDIT SCOPE:

Baler's audit that operates throughout the year (approximately 1,296 m) for the crops described in the scope. The process only involves immersion (not recirculated water) for the case of the bean and drying with centrifuge. The process for bean consists of reception, weighing, storage / pre-cooling (37-40 ° F), immersion in antimicrobial or PC (free chlorine 100ppm, pH is not monitored, water comes from 1 well), centrifuge, sorting, bagging, heavy, entry to plastic boxes, labeling, entry to refrigerator (37-40 ° F) and refrigerated container loading (this step was not observed). The process of Arveja is similar to that of Ejote only without washing. The process observed for Elotín consists of reception, sorting, removal of tusso, cutting, bagging, weighing, entry into plastic boxes, labeling, entry into the refrigerator (37-40 ° F) and loading in a refrigerated container (this step was not observed). There are 2 refrigerators in place, it presents a team such as stainless steel tables, centrifuge, centrifuge. The pest control system is in charge of the company Multiexterminadora and is based on bait traps (external) sticks legs (internal). On site workers with PPE consisting of hairnets, green coat and gabacha (no gloves are used), an amount of 115 workers on site. Finally we proceeded to review the documentation and cross information against what is evaluated on site: training, POEs, policies, etc. NOTE. The pumpkin was only observed in cold room, no process is observed.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Baby Corn, Green Beans/French Beans, Peas, Zucchini (Courgette)



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Vía 7 3-79 zona 4, Guatemala, C.A. Guatemala, Guatemala 01007, Guatemala

OPERATION

El Salamo - Linked to Finca El Salamo

Km 167 , ruta a San Manuel Chaparrón Aldea El Salamo, Monjas, Jalapa, Guatemala C. A. Guatemala, Monjas, Jalapa, Guatemala, C.A. na, Guatemala
Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Nov 27, 2017 To Nov 26, 2018

FINAL AUDIT SCORE:

96%

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

Nov 27, 2017 To Nov 26, 2018

AUDIT SCOPE:

The scope of the audit contemplates the French bean harvest (batch

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Baby Corn, Green Beans/French Beans, Peas