PRIMUSGFS AUDIT NUMBER: 120649
CB REGISTRATION No.: PA-PGFS-11654
AUDIT DATE: Aug 22, 2017



CERTIFICATE

Issued to:

ORGANIZATION

Folson Farms

306 7th Ave NE East Grand Forks, Minnesota 56721, United States

OPERATION

Folson Farms

306 7th Ave NE East Grand Forks, Minnesota 56721, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

91%

Oct 06, 2017 To Oct 05, 2018

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





Primus Auditing Operations | 1259 Furukawa way | Santa Maria California 93458 United States | PrimusGFSadmin@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President

Javier Sollozo

CB REGISTRATION No.: PA-PGFS-11654 Aug 22, 2017 **AUDIT DATE:**



CERTIFICATE VALID FROM:

Oct 06, 2017 To Oct 05, 2018

AUDIT SCOPE:

Scope is a conventional potato packinghouse. Receives raw potatoes from own fields. Flumed from storage with muncipal water that is recycling water and recharged constantly. Conveyor belt into washer area. The municipal water is applied in overhead bars with municipal water, with no anti microbial. Single pass. Goes along the conveyor belt into the Odenburg, Sorter, sizer, visually inspected, packed and placed in cooler. At certain times of year, sprout nip is applied. 12320 square feet with 9600 sq. feet cooler space. 25 workers during Jan-Feb. and 20 people the rest of the time. Open Aug.-June. Third party pest control is done by Ecolab Pest Control. No CCP, no allergens. Adjacent land is sugar beet plant, potato packhouse.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Potatoes