

PRIMUSGFS AUDIT NUMBER: **129368**  
CB REGISTRATION No.: **PA-PGFS-6081**  
AUDIT DATE: **Jan 10, 2018**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

## GREAT LAKES GROWERS

15145 KINSMAN RD Burton, Ohio 44021, United States

### OPERATION

## GREAT LAKES GROWERS LLC

15145 KINSMAN RD Burton, Ohio 44021, United States

Operation type: GREENHOUSE

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Feb 15, 2018 To Feb 14, 2019**

### FINAL AUDIT SCORE:

**100%**

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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**AUDIT SCOPE:**

The operation is a year round greenhouse growing lettuce, basil, and culinary herbs. The operation grows plants from seed that go into trays within a hydroponic system. The irrigation is from a well and water is sanitized before use and before reuse. Toilets are available for employees with handwash stations in the greenhouse. Auditor observed two workers seeding trays. Trays are sanitized before reuse.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Basil, Culinary Herbs, Lettuce