

PRIMUSGFS AUDIT NUMBER: 181191
CB REGISTRATION No.: WQS-PGFS-980
AUDIT DATE: Jul 16, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Ocean Mist Farms

10855 Ocean Mist Parkway Castroville, California 95012, United States

OPERATION

Ocean Mist Farms Castroville

13585 Blackie Rd. Castroville, California 95012, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Aug 27, 2019 To Aug 26, 2020

FINAL AUDIT SCORE:

97%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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



#1226
ISO/IEC 17065
Product Certification Body



A QIMA Group Company

WQS, LLC. | 7400 Carmel Executive Park Drive, Suite 120 | Charlotte
North Carolina 28226 United States | primusgfs@wqscert.com |
980.218.9151 |

Authorized by:
Technical Manager
Raquel Cadena



CERTIFICATE VALID FROM:

Aug 27, 2019 To Aug 26, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This is a Processing Facility (150,000 sq ft) Operates in Castroville- CA which operates year-round with 140 employees Product is Received-, Hydrocooler/hydro-vac (recirculated water with sodium hypochlorite 10-20 ppm of free chlorine), then different flow of products some ice topped stored in the cold storage, some direct stored in the cold storage. One processing line Products are received in bins and tots, dumped Flume Tank (1) (recirculated water with sodium hypochlorite 10-20 ppm of free chlorine), dryer (shakers), packed (4 lines), metal detector, packed, stored and shipped. And one packing line for Broccoli in a dry line with stretch film than a metal detector. During the audit observed Broccoli and arugula running in, and in the vacuum tube; other products noted in the cooler storage. 2 CCPs were identified-Metal detector and Flume Tanks (wash water).

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Arugula/Rocket, Organic, Asparagus, Asparagus, Organic, Beets / Beetroot, Beets / Beetroot, Organic, Bok Choy, Bok Choy, Organic, Brassica Hybrids, Broccoli Rabe/Rapinni, Broccoli Rabe/Rapinni, Organic, Broccoli, Brussels Sprouts, Butterhead / Boston / Bibb Lettuce, Butterhead / Boston / Bibb Lettuce, Organic, Cabbage, Cabbage, Napa / Celery Cabbage, Cabbage, Napa / Celery Cabbage, Organic, Cardone, Cauliflower, Cauliflower, Organic, Celery, Celery, Organic, Chard, Cilantro, Cilantro, Organic, Endive, Endive, Organic, Escarole, Escarole, Organic, Fava Beans, Fennel, Fennel, Organic, Globe Artichokes, Globe Artichokes, Organic, Green Leaf Lettuce, Green Leaf Lettuce, Organic, Green Onions/Salad Onions/Scallions, Iceberg / Head Lettuce, Iceberg / Head Lettuce, Organic, Kale, Kale, Organic, Leeks, Leeks, Organic, Parsley, Parsley, Organic, Peas, Radicchio, Radish, Radish, Organic, Red Leaf Lettuce, Red Leaf Lettuce, Organic, Romaine Hearts, Romaine Hearts, Organic, Romaine Lettuce, Romaine Lettuce, Organic, Spinach, Spinach, Organic