

PRIMUSGFS AUDIT NUMBER: **129369**  
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 - Linked to GREAT LAKES GROWERS LLC

15145 Kinsman rd Burton, Ohio 44021, United States

Operation type: HARVEST CREW

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Feb 13, 2018 To Feb 12, 2019**

### FINAL AUDIT SCORE:

**98%**

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



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



**CERTIFICATE VALID FROM:**

**Feb 13, 2018 To Feb 12, 2019**

**AUDIT SCOPE:**

The operation is year round greenhouse operation. They grow lettuce, basil, and culinary herbs from seed in a hydroponic system. All plants are started from seed in an Oasis growing medium. After three weeks they are transferred to trays for another 39 to 47 days. The trays are sanitized before reuse in the system. Trays are slowly moved around the facility as product is harvested. 10 workers are involved in harvest. Scissors are used with basil and herbs and those are sanitized before use. No tools are used when harvesting other products. Workers wear hairnets, gloves, and protective clothing. All products are harvested into containers that are then packed in cardboard boxes to be palletized.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Basil, Culinary Herbs, Lettuce