



CERTIFICATE

Issued to:

ORGANIZATION

Aguilares S.P.R. de R.L.

CARRETERA PANAMERICANA KM 291 COL. LA FORTALEZA Cortazar, Guanajuato 38495, Mexico

OPERATION

Santa Martha, Marilu, Montecristo, San Antonio, Pilarina, Altarmira, Lagos, La Mina, Maria Luisa, La Perla

Congregacion Los Rodriguez San Miguel de Allende San Miguel de Allende, Guanajuato 37880, Mexico

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Jul 11, 2023 To Jul 10, 2024

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jul 11, 2023 To Jul 10, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Farm audit. The farm that includes the ranches Santa Martha, Marilú, Montecristo, San Antonio, Pilarina, Altamira, Lagos, La Mina, María Luisa, La Perla has an area of 881.6 hectares in which lettuce, celery, spinach, broccoli, sweet corn, cauliflower and radicchio. The production is conventional and organic, directly on the ground. The productive cycle is throughout the year in different stages, according to the program. 68 workers are observed performing cultural tasks. Well water is used for hygiene of facilities and personnel, as well as foliar applications, for irrigation it comes from a pond, which is filled with well water, irrigation is applied by dripping. In the adjoining lands, to the north of tables 12, 4 and 2 UP Pilarina and road, of table Pilarina 5 and 3 stable with 25 cows, to the south road and rainfed land, to the east fodder crops and water drainage channel pluvial, west rainfed land, for lots Pilarina 5 and 3 where the stable is observed, measures have been implemented such as a 1.8 m perimeter fence, ditch and internal and external border, buffer zone of 122, the lots are observed without cultivation, the slope is opposite to the cultivation area. The ranch facilities and the quality and safety manual were reviewed. There are no warehouses on site.

Addendum(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Spinach	Observed on the day of audit	From: January To: December	Mexico, United States, Canada



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lettuce	Observed on the day of audit	From: March To: November	Canada, Mexico, United States
Broccoli	Observed on the day of audit	From: March To: December	Japan, Canada, Mexico, United States
Celery	Observed on the day of audit	From: April To: September	Canada, Mexico, United States
Cauliflower	Observed on the day of audit	From: March To: October	Mexico, United States, Japan, Canada
Radicchio	Observed on the day of audit	From: February To: December	Canada, Mexico, United States
Sweetcorn	Observed on the day of audit	From: June To: November	United States, Canada, Mexico