

PRIMUSGFS AUDIT NUMBER: **151861**
CB REGISTRATION No.: **PA-PGFS-6726**
AUDIT DATE: **Aug 27, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Global Mushrooms, LLC

5470 Frazier Lake Rd. Gilroy, California 95020, United States

OPERATION

Growing Mushrooms

5470 Frazier Lake Rd Gilroy, California 95020, United States

Operation type: GREENHOUSE



PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

Oct 10, 2018 To Oct 09, 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

PRIMUSGFS AUDIT NUMBER: **151861**
CB REGISTRATION No.: **PA-PGFS-6726**
AUDIT DATE: **Aug 27, 2018**

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CERTIFICATE VALID FROM:

Oct 10, 2018 To Oct 09, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Mushroom greenhouse operating year round with 98 workers. Growing white, browns and Portabella mushrooms. There is a wharf, two pasteurization rooms and 28 growing rooms. The water source is two wells. The crop is irrigated with hoses. Observed composting, pasteurization, casing, spawning and harvesting. The operation is surrounded by agriculture land and some houses.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Mushrooms

PRIMUSGFS AUDIT NUMBER: **151862**
CB REGISTRATION No.: **PA-PGFS-6726**
AUDIT DATE: **Aug 27, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Global Mushrooms, LLC

5470 Frazier Lake Rd. Gilroy, California 95020, United States

OPERATION

Global Mushroom, LLC - Linked to Growing Mushrooms

5470 Frazier Lake Rd. Gilroy, California 95020, United States

Operation type: HARVEST CREW



PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Oct 10, 2018 To Oct 09, 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
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CERTIFICATE VALID FROM:

Oct 10, 2018 To Oct 09, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Harvesting crew with 98 members working year round. Product is harvested, the tips of the mushrooms are cut with stainless steel knives, product placed in reusable totes or in finished product boxes, marked with lot code and moved to processing area. The reusable containers are subject to a daily cleaning and sanitation program. Tools are sanitized throughout the day with Multi-chlor @500 ppm. There are foot dip stations at the entrance of each growing room with MG 4 QUAT @1000 ppm.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Mushrooms

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ORGANIZATION

Global Mushrooms, LLC

5470 Frazier Lake Rd. Gilroy, California 95020, United States

OPERATION

Global Mushrooms, LLC

5470 Frazier Lake Road Gilroy, California 95020, United States

Operation type: PROCESSING



PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Oct 11, 2018 To Oct 10, 2019

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

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CERTIFICATE VALID FROM:

Oct 11, 2018 To Oct 10, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Processing facility in operation year round. the product is received from the greenhouse located in the premises, inspected, processed (sliced, passed thru metal detector and packed), stored in cold room and shipped. CCP -wrapping file perforations and CCP - metal detector. Allergens not handled in the operation. Water sanitation and hand washing is sourced from on site well. The facility consist of on processing room, one cold room for finished product, employee break room, maintenance shop, restrooms, chemical storage and one area for the storage of packaging.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Mushrooms