

PRIMUSGFS AUDIT NUMBER: 181117
CB REGISTRATION No.: WQS-PGFS-1510
AUDIT DATE: Sep 09, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Michael Farms, Inc.

5089 Urbana Moorefield Rd. Urbana, Ohio 43078, United States

OPERATION

Michael Farms

5089 Urbana Moorefield Rd., Urbana, Ohio, United States Urbana, Ohio 43078, United States

Operation type: FARM



PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 28, 2019 To Oct 27, 2020

FINAL AUDIT SCORE:

99%

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

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Authorized by:
Technical Manager
Raquel Cadena



CERTIFICATE VALID FROM:

Oct 28, 2019 To Oct 27, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Michael Farms is a multi-product farm located in Urbana, OH. The operation has approximately 2300 acres divided into blocks of fields growing green beans, sweet corn, cabbage, and brown potatoes. The adjacent land is mostly agricultural with a few residences for workers who oversee the ranch after hours, and other residences across the road. All operations were observed during the audit, with the exception of brown potatoes, which has a lower food safety risk. The potato field was inspected and reviewed during the audit. The vegetables are harvested and packed on the same day and transferred to the cooler storage room immediately after packing. No field packing is done. Vegetables are visually inspected prior to pre-washing, sanitized and then packed. Michael Farms operates from mid-June to October. The ranch uses pivot irrigation for all its fields. The operation has and uses 4 wells – 1 well for the packinghouse, 2 wells for the ranch operations, and 1 well for the residences. There are approximately 80 workers, of which about 50% are women. Workers live in residences that are adjacent to the operations facility.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cabbage, Green Beans/French Beans, Sweet Corn

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Potatoes

Addendum(s) included in the audit:

Not Applicable