

PRIMUSGFS AUDIT NUMBER: **201041**
CB REGISTRATION No.: **WQS-PGFS-1011**
AUDIT DATE: **Jul 27, 2020**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Smoky Mountain Family Farms

1321 Highway 73 Newport, Tennessee 37821, United States

OPERATION

Smoky Mtn. Family Farms

1321 Highway 73 Newport, Tennessee 37821, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Oct 05, 2020 To Oct 04, 2021

FINAL AUDIT SCORE:

98%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



A QIMA Group Company

#1226
ISO/IEC 17065
Product Certification Body

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 05, 2020 To Oct 04, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The smoky mountain farms Roma/Round tomato packinghouse is a 30000 square foot facility for packing conventional and organic tomatoes. The facility also has 20000 square feet of cooler space. Conventional tomatoes were observed. While up to 65 people may work in the facility at a given time. A crew of roughly 35 was present during the inspection. Tomatoes from the field are brought back to the facility, dumped, washed with heated chlorinated water and with PAA treated water, after which they are sized, sorted and graded. Then the tomatoes go to fillers for bulk boxes. No allergens were handled on site. The surrounding area has greenhouse, farm fields and a river.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Tomatoes

Addendum(s) included in the audit:

Not Applicable