



CERTIFICATE

Issued to:

ORGANIZATION

Smoky Mountain Family Farms

1321 Highway 73 Newport, Tennessee 37821, United States

OPERATION

Newport Farm

Newport, Tennessee 37821, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Aug 21, 2023 To Aug 20, 2024

FINAL AUDIT SCORE:

98%

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:

Aug 21, 2023 To Aug 20, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A farm audit growing Tomatoes (278 acres total: 76 acres Grapes, 137 acres Rounds, 65 acres Romas), over plastic mulch, the season starts in April with planting and last until October with the harvest. There is a map making reference to the traceability system, coordinates, neighbors (roads, woods and other agricultural lands), water source (1 well for spraying applications and flowing water pumped, previously filtered for fertigation and drip irrigation). The auditor performed a perimeter walk throw, the neighbors consist on roads, forest and other fields. Also review documentation logs such as: SOPs, training attendees, suppliers, microbial analysis, crop protection applications, risk assessments, among others. Note: this audit was carried out along with other 2 FM's.

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
Tomatoes	Observed on the day of audit	From: July To: October	United States, Canada
Tomatoes – Round	Observed on the day of audit	From: July To: October	Canada, United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Grape Tomatoes	Observed on the day of audit	From: July To: October	Canada, United States

