

PrimusGFS General Regulations - Appendix 5 PrimusGFS Certificate Details

Used in conjunction with the PrimusGFS v3.1 & v3.2

PrimusGFS (owned by Azzule Systems, LLC)

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Appendix 5 - PrimusGFS Certificate Details

The PrimusGFS certificates must be generated from the PrimusGFS System and includes:

- PrimusGFS Audit Number: 6-digit correlative number automatically designated by the Azzule system. Also known as Audit ID.
- CB Registration No.: Designated code number for each audited organization under a specific Certification Body. CB Acronym can be represented in 2 or 3 letters, e.g. ABC-PGFS-####.
- Audit Date: inspection date entered by the auditor.
- Revision Number: Number of times the certificate document is generated from the system.
- PrimusGFS logo: for further details refer to Exhibit C of the CB license agreement.
- Organization Name: company name audited and owner of the PrimusGFS Certificate. The organization name is entered by the auditee or certification body at Application setup.
- Organization Address: address provided for the certified organization. Address – State – Country.
- Operation Name: name of the certified operation.
- Operation Address: address provided for the certified operation. Address – State – Country.
- Operation Type: classification of the operation certified according to PrimusGFS certification scopes.
Operation type will be shown in capital letters and can be any of the following:
 - Farm
 - Indoor Agriculture
 - Harvest Crew
 - Packinghouse
 - Processing
 - Cooling & Cold Storage
 - Storage & Distribution Center
- Preliminary Audit Score: operation's audit score before review of Corrective Actions.
- Certificate Valid From: date the operation's certification starts and ends.
- Final Audit Score: operation's audit score after review of corrective actions.
- Accreditation Body Logo: logo of accreditation body for each certification body.
- Certification Body Logo: logo of PrimusGFS approved certification body.
- Certification Body Address: address provided by the certification body. Address – State – Country.
- QR Code: unique QR code given to each certified operation once certificate is generated. This link re-directs the reader to the online version of the certificate to check for authenticity.
- Approval Signature: CB Representative authorization signature.
- Report Link: access to PrimusGFS audit report in PDF format.
- Language switch Link: change certificate language from English – Spanish or Spanish – English.

- Audit Type: this can be Announced or Unannounced.
- Audit Executive Summary/ Scope: details of the process under certification. The executive summary should reflect what is observed at the time of the audit including a description of the growing/harvesting/packing/processing process. This executive summary is mandatory even in the absence of non-conformances. If there are additional products that an operation produces during other times of the year, it can be acknowledged in the executive summary/scope, but the auditor should mention the process was not observed at the time of the audit.
- Addendum(s) included in this audit: addendum type linked to the PrimusGFS certified audit. If none, Not Applicable is designated.
- Product Information for each product: product table that includes the following information.
- Product Group/ Product Name: in accordance with the PrimusGFS Product List.
- Observed Product: indicate whether product was observed on the audit date. These categories are: Observed on the day of the audit, Not observed but of a similar risk to what was observed, Not observed and not of a similar risk type to what was observed.
- Seasonality: production months in which the certified operation covers the production of product.
- Country of Destination: countries of market of destination for product

Document Revision History

Date	Rev. No.	Description
August 3	0	Initial