

PRIMUSGFS AUDIT NUMBER: 123295  
CB REGISTRATION No.: PA-PGFS-3381  
AUDIT DATE: Jul 26, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Berville Farms LLC**

15313 Bryce Road Capac, MI 48014 Capac, Michigan 48014, United States

### OPERATION

**Berville Farms LLC**

15313 Bryce Rd Capac, Michigan 48014, United States

Operation type: HARVEST CREW

Location: Emmett, Michigan, United States

### PRELIMINARY AUDIT SCORE:

**100%**

### CERTIFICATE VALID FROM:

**Sep 06, 2017 To Sep 05, 2018**

### FINAL AUDIT SCORE:

**100%**

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

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

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**AUDIT SCOPE:**

The Berville Farms LLC Harvest Crew consists of 15 employees. They were harvesting organic kale on Berville Farms' organic production Keegan Farm. The crew was stripping the leaves of kale by hand from the plants and putting them bulk into plastic RPC crates. The RPC crates are placed onto 3 inch plastic field stands so that the packaging does not touch the soil. The full crates are stacked onto a pallet on a field trailer. The finished pallets of product are then transferred onto a van truck to be taken to Mike Pirrone Produce for further handling.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Kale, Organic