

PRIMUSGFS AUDIT NUMBER: 311425
CB REGISTRATION No.: WQS-PGFS-1510
AUDIT DATE: Sep 21, 2023



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 43078, United States

Operation type: FARM



PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Oct 25, 2023 To Oct 24, 2024

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



QIMAWQS



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Authorized by:
CEO
Mario Berard

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AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Michael Farms is a grower of conventional fresh vegetables located in Urbana, OH. Their Farm with 2,200 acres is being used to grow different vegetables using 6 workers year-round and additional workers during the harvest season. The water is sourced from wells and applied with overhead irrigation. There are residential houses and wooden areas around their different fields. The water for their spray applications is sourced from a well in the property and all their fertilizer and spraying applications are being done in house.

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
Cabbage	Observed on the day of audit	From: May To: October	United States
Green Beans/French Beans	Observed on the day of audit	From: May To: October	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Sweet Corn	Observed on the day of audit	From: May To: October	United States
Potatoes	Observed on the day of audit	From: May To: October	United States