



## CERTIFICATE

Issued to:

### ORGANIZATION

**Moss Produce, LLC DBA Arrowhead Potato Co.**

223 Scott Avenue Rupert, Idaho 83350, United States

### OPERATION

**Moss Produce, LLC DBA Arrowhead Potato Co.**

223 Scott Avenue Rupert, Idaho 83350, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Jul 11, 2023 To Jul 10, 2024**

### FINAL AUDIT SCORE:

**99%**

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:**

**Jul 11, 2023 To Jul 10, 2024**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

The scope of this audit included the Arrowhead Potato facility that is receiving, washing, and packing conventionally grown potatoes year-round with 33 employees on audit day. The potatoes are initially rinsed in recirculated water with residual PAA, they then go through a series of spray bars with PAA at 30-80 PPM. The facility uses municipal water. The potatoes are packed into bulk bags with day of production labeling, then placed in temperature-controlled storage. The scope also included a review of the food safety management system, corresponding documentation, employees and their practices, the facility, and surrounding areas.

**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
Potatoes	Observed on the day of audit	Year round	United States