



CERTIFICATE

Issued to:

ORGANIZATION

Ardent Mills LLC

155 SE Kamiaken Street Pullman, Washington 99163, United States

OPERATION

Ardent Mills LLC - Othello

690 S. Broadway Othello, Washington 99344, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

88%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

94%

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:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Audit of Good Manufacturing Practices conducted in Chickpeas/Garbanzo packing facility operated under dry conditions. The product is received, stored in metal tanks, and or metal boxes stored within enclosed warehouses, graded, packed, stored, and shipped, the product is packed totes and/or sacks. The areas included in the scope of the audit were the storage tanks, boxes storage areas (Warehouses F/E/D/A, as well as Warehouse C where the two packing lines are located (North packing line / South packing line), and Warehouse B where the finished product is stored. The audited facility operates year-round with 9 workers per shift. The audit report was completed based on practices observed during the audit, procedures, and monitoring records presented for review, as well as food safety team verbal confirmation.

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
Chickpeas/Garbanzo	Observed on the day of audit	Year round	Spain, United States