



CERTIFICATE

Issued to:

ORGANIZATION

Ardent Mills LLC

155 SE Kamiaken Street Pullman, Washington 99163, United States

OPERATION

Ardent Mills LLC - Steptoe

181 Steptoe Street Steptoe, Washington 99174, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

90%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

97%

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 a metal tank and/or metal and wood boxes, graded, the work in progress is also stored in metal and wooden bins, the product is packed, stored, and shipped, the product is packed in totes/bags. The packing area has 3 gravitationally grading floors with one packing line, and a packaging material storage area. The audited facility operates year-round 3 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