

PRIMUSGFS AUDIT NUMBER: 234304
CB REGISTRATION No.: PA-PGFS-17182
AUDIT DATE: Jun 24, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Cahaba Clubs Herbal Outpost, Inc

18625 Rustic Woods Trail Odessa, Florida 33556, United States

OPERATION

Cahaba Clubs Herbal Outpost, Inc

18625 Rustic Woods Trail Odessa, Florida 33556, United States

Operation type: HARVEST CREW

Location: Odessa, Florida, United States

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Jul 29, 2021 To Jul 28, 2022

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1265 Furukawa way | Santa Maria
California 93458 United States |
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jul 29, 2021 To Jul 28, 2022

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This indoor growing and packing operation is year round with a total of 18 grow houses on the property. Separate PGFS Harvest Crew and Indoor Ag audits included in the auditor's PGFS assignment. Hand packing is done inside the cooler on a stainless steel table. Does not use equipment e.g., pack lines. No food contact equipment apart from the re-usable container (tote) which is used at the harvest within the growing room. Packing process consists of (harvester/packer) will manually take the desired amount of product from the re-usable container (tote) and place it directly into the packaging material to meet the customer's order. Only packs for orders.

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
Microgreens	Observed on the day of audit	Year round	United States