SCS Global Services does hereby certify that an independent evaluation has been conducted on behalf of:

## Valores Hortícolas del Pacifico S.A. de C.V.

Carretera Federal 101, km. 22+500, Ejido Magdaleno Cedillo; Tula, Tamaulipas, México. C.P. 87900

This company developed, maintains, and administers a Good Manufacturing Practices (GMPs) Program

At its production sites located at:

Tula, Tamaulipas. México

For the following product(s):

Tomato, Mini Bell Pepper and Cucumber

An inspection includes a program review and performance evaluation. Assessment of the program is based on conformance with the 21 CFR part 110.10 Good Manufacturing Practices (GMPs) and Guide to Minimize Microbial Food Safety Hazard for Fresh, Fruits and Vegetables, published by the U.S. department of Health and Human Services, Food and Drug Administration And Center for Food Safety and Applied Nutrition (CFSAN), October 1998. Assessment of performance is based on compliance with the operation's stated program requirements.

**Audit Type:** Packing Facilities Practices **Audited Field:** Empaque Sigma Tula

Rating: Superior

**Inspection Date:** 06/29/2019 **Effective Through:** 06/29/2020

Auditor: Tomasa Alfaro

**Certificate** #: CRT\_GMP\_ValoresHorticolasdelPacifico-Tula\_062919\_T01

SCSglobal

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**SCS**certified...

GOOD MANUFACTURING PRACTICES

**Food Safety Audit**