

PRIMUSGFS AUDIT NUMBER: **245644**
CB REGISTRATION No.: **SCS-PGFS-717**
AUDIT DATE: **Dec 22, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Athena Farms

16 Forest Parkway Building H Unit 1-13 Forest Park, Georgia 30297, United States

OPERATION

Athena Farms

16 Forest Parkway Building H Unit 1-13 Forest Park, Georgia 30297, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jan 26, 2022 To Jan 25, 2023

FINAL AUDIT SCORE:

99%

SCS Global Services certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
Executive Vice President
Jim Knutson



CERTIFICATE VALID FROM:

Jan 26, 2022 To Jan 25, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Athena Farms performs storage and distribution of plant products (fruit and vegetables) excluding grains, nuts, and pulses. The facility has about 40 associates in a 35,000 square feet total building. Allergens were present at the time of the audit include egg, milk products, peanuts, tree nuts, walnuts, and wheat products, but they are not included in the scope. The scope only includes fresh fruits and vegetables. Water source is municipal.

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
Fruits	Observed on the day of audit	Year round	United States
Vegetables	Observed on the day of audit	Year round	United States