



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:

Feb 15, 2024 To Feb 14, 2025

FINAL AUDIT SCORE:

99%

SCS Global Services 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:
Chairman of the Board
Jim Knutson



CERTIFICATE VALID FROM:

Feb 15, 2024 To Feb 14, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This was an unannounced audit. Athena Farms is a Produce Entity with a 35,000 Sq. Ft. Storage and Distribution Center located in Forest Park, GA where different conventional fruits and vegetables from different countries such as Mexico as well as the USA are received, stored and shipped. There are 20 people in average working year-round. There is a refrigeration system, and their cold chain is maintained at all times. Their water is sourced from the City of Forest Park, GA. There is no water, ice or compressed air being used in any process with the products. There are allergens being handled in the facility such as milk, soy, eggs, peanuts and tree nuts. There is a HACCP program in place and no CCP's have been identified.

Addendum(s)/Module(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