



Revision 1



CORRECTIVE ACTION REPORT


CB Registration No. WQS-PGFS-1230-1
 PrimusGFS ID #200929 - Cert:4
 Audited by WQS, LLC.

PrimusGFS Version 3.1

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Operation Type: Farm
 Audit Report Summary

Organization:	AGRO CULTIVOS DEL BAJIO S.P.R. DE R.L. DE C.V./ JUAN JESUS DOMINGUEZ GONZALEZ Contact(s): Clara Cervantes Leonora Leon Blanca Villegas Address: AV. Bosques de Chapultepec No. 307 C 38060 Location: Celaya, Guanajuato, Mexico Phone Number: 4613793712
Operation:	Rancho El Milagro Contact(s): Clara Cervantes Location: 2da Fracción El Moral S/N, cerca del Cerrito, Poblados Apaseo El Grande Apaseo el Grande, Guanajuato 38160, Mexico
Shipper:	COVAMEXSA DE CV
Operation Type:	Farm
Audit Type:	Announced Audit
Audit Scope:	The ranch has 38.4 ha of different crops such as broccoli 10.9 ha, celery 5.5 ha, purple and white onions 8.0 ha, lettuce 4.8 ha and carrot 9.2 ha. The production of the ranch is for 12 months and 4 people are observed, the Manager of Safety, Auxiliary of Safety, Manager of Ranch and Responsible for Irrigation. A tour of the periphery of the ranch was made and the adjacent lands were observed. The water sources were observed. Deep water well, Pond and a drip irrigation system is used. Fertilizer warehouses, agrochemicals, sanitizers, application equipment, Personal Protective Equipment warehouse, empty container warehouse and washing area of the sprayers were observed.
Date Documentation Review Started:	27 Mar 2020 10:30
Date Documentation Review Finished:	27 Mar 2020 17:30
Total Amount of Time on the Documentation Review:	7.00 Hours
Date Visual Inspection Started:	27 Mar 2020 10:30
Date Visual Inspection Finished:	27 Mar 2020 11:11
Total Amount of Time on Visual Inspection:	0.68 Hours
Addendum(s) included in the audit:	Not Applicable
Product(s) observed during audit:	Broccoli, Carrots, Celery, Onions
Similar product(s)/process(es) not observed:	None
Product(s) applied for but not observed:	None
Auditor:	Ricardo Nohra (WQS, LLC.)
Preliminary Audit Score:	96%
Final Audit Score:	99%
Certificate Valid From:	28 May 2020 To 27 May 2021

GPS Coordinates:	Latitude	Longitude	 Click here to see map
	20° 33' 50"	100° 41' 33"	
20° 33' 48"	100° 41' 48"		
20° 34' 3"	100° 41' 58"		
20° 34' 8"	100° 41' 33"		
20° 33' 57"	100° 41' 27"		

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Which input(s) are used in the growing operation?

Subcategory Name	Description
Inorganic Fertilizers	e.g., ammonium nitrate, ammonium sulfate, chemically synthesized urea, etc.

Which water source(s) is/are used in the growing operation?

Well	What is this water source used for?	Irrigation, Crop protection sprays, Fertigation
	What type of irrigation is used?	Drip
	Does the water come in contact with the edible portion of the crop?	Yes
	Which product grouping is this water source used for?	Brassica Vegetables, Onions, Roots and Tubers, Vegetables, Other
Tail Water	What is this water source used for?	Irrigation, Fertigation
	What type of irrigation is used?	Drip
	Does the water come in contact with the edible portion of the crop?	No
	Which product grouping is this water source used for?	Brassica Vegetables, Onions, Roots and Tubers

Information related to the audited operation

Total number of workers for the operation:	30	Was work being performed?	No
Adjacent Land:	Son terrenos dedicados a la produccion de granos basicos como sorgo o maiz, del lado Oeste, del lado Este son terrenos de temporal dedicado a la produccion de granos basicos. Del lado Norte hay produccion de hortalizas y del lado SUR son granos basic		
Operation Size:	39 Hectares	What type of toilet(s) was present at the operation?	Portable Toilet
Cultural Methods used:	Conventional		

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	From: August To: May	Mexico, United States
Carrots	Observed on the day of audit	From: August To: May	United States, Mexico
Celery	Observed on the day of audit	From: August To: May	Mexico, United States
Onions	Observed on the day of audit	From: August To: May	Mexico, United States

AUDIT SCORING SUMMARY	Pre-Corrective Action Review		Post-Corrective Action Review	
Food Safety Management System Requirements	Score:	211	Score:	224
	Possible Points:	229	Possible Points:	229
	Percent Score:	92	Percent Score:	97
Module 2 - Farm	Score:	737	Score:	752
	Possible Points:	752	Possible Points:	752
	Percent Score:	98	Percent Score:	100
TOTAL	Score:	948	Score:	976
	Possible Points:	981	Possible Points:	981
	Percent Score:	96	Percent Score:	99

Non-Conformance Summary By Count	Pre-Corrective Action Non-Conformances	Post-Corrective Action Non-Conformances
Food Safety Management System Requirements	3	1
Module 2 - Farm	1	0
TOTAL	4	1

FSMS	Control of Documents and Records	Approved
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1.02.04	<p>Question: Are records maintained in an organized and retrievable manner?</p> <p>Auditor Comments: No. The records are not in an organized and recoverable form.</p>	<p>Possible Points: 3 Points Scored: 0 Score: Non-Compliance</p>								
<p><i>Auditee Comments:Attached is non-compliance with the root cause, training given to the safety assistant and production assistant, and images that show the before of both folders without index, without separator labels, without cover, without folio number and after them (with index, separator labels, among others) for the efficient search of information.</i></p> <p style="text-align: right;">View Files</p>										
<p><i>CB/Auditor Review Comments: The implementation of index and tabs in the folders of documents and records is observed, for an easy organization and recoverable form of documents.</i></p>		<table border="1"> <tr> <td style="padding: 5px;">Accept CA?</td> <td style="padding: 5px;">Yes</td> </tr> <tr> <td style="padding: 5px;">Possible Points:</td> <td style="padding: 5px;">3</td> </tr> <tr> <td style="padding: 5px;">Points Scored:</td> <td style="padding: 5px;">3</td> </tr> <tr> <td style="padding: 5px;">New Score:</td> <td style="padding: 5px;">Total Compliance</td> </tr> </table>	Accept CA?	Yes	Possible Points:	3	Points Scored:	3	New Score:	Total Compliance
Accept CA?	Yes									
Possible Points:	3									
Points Scored:	3									
New Score:	Total Compliance									

FSMS	Traceability and Recall	Approved
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1.07.03	<p>Question: Is testing of recall procedures (including traceback) performed and documented at least every six months, and the company can demonstrate the ability to trace materials (one step forward, one step back) effectively?</p> <p>Auditor Comments: No. There is no Product Recovery Simulation exercise.</p>	<p>Possible Points: 10 Points Scored: 0 Score: Non-Compliance</p>								
<p><i>Auditee Comments:Attached is non-compliance with root cause, tracing exercise and recovery of class 3 product with SWOT analysis and the documentation that was used for the tracing exercise: Freight order, receipt of seedling, receipt No. 173940 and receipts 173722 and 173956</i></p> <p style="text-align: right;">View Files</p>										
<p><i>CB/Auditor Review Comments: The information required in the question is supported by the recovery exercise carried out by the company. As shown in the attached evidence.</i></p>		<table border="1"> <tr> <td style="padding: 5px;">Accept CA?</td> <td style="padding: 5px;">Yes</td> </tr> <tr> <td style="padding: 5px;">Possible Points:</td> <td style="padding: 5px;">10</td> </tr> <tr> <td style="padding: 5px;">Points Scored:</td> <td style="padding: 5px;">10</td> </tr> <tr> <td style="padding: 5px;">New Score:</td> <td style="padding: 5px;">Total Compliance</td> </tr> </table>	Accept CA?	Yes	Possible Points:	10	Points Scored:	10	New Score:	Total Compliance
Accept CA?	Yes									
Possible Points:	10									
Points Scored:	10									
New Score:	Total Compliance									

FSMS	Food Defense	Rejected
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1.08.01	Question: Is there a written food fraud vulnerability assessment (FFVA) and protection plan for all types of fraud, including all incoming and outgoing products?	Possible Points: 5 Points Scored: 0 Score: Non-Compliance
	Auditor Comments: No. there is no food fraud vulnerability assessment	
<p><i>Auditee Comments:Attached is non-conformity with the root cause, the evaluation of approved suppliers of agro crops in the lowlands which allows establishing which are the suppliers, the vulnerability assessment of food fraud of the agro crops company in the lowlands, SAIA 09 Pag. 2-4 box It shows the minimum requirements for a supplier to be approved, as well as the fraud control and the individual food fraud vulnerability assessment (of four suppliers) that was carried out to suppliers.</i></p> <p style="text-align: right;">View Files</p>		
		Accept CA?
CB/Auditor Review Comments: There is no evaluation that allows you to establish, which are your suppliers that could make you fall into Food Fraud and be able to evaluate each one of them.		No
		Possible Points: 5 Points Scored: 0

FARM	Site	Approved
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2.02.07	Question: Where there are fill stations for fuel or pesticides, is it evident that the location and/or use is not a risk of contamination to the product, water sources, growing areas, equipment, packaging materials, etc.?	Possible Points: 15 Points Scored: 0 Score: Non-Compliance
	Auditor Comments: No. The fuel filling areas are not identified or justified in any POE since the machinery is hired and arrives at the ranch supplied with fuel, but it is not supported.	
<p><i>Auditee Comments:Attached is non-compliance with the root cause, training given to the ranger and images that show the location of the fuel filling area with its respective sign, letter of guarantee from the contracted machinery company (semaq) which guarantees that the filling of fuel It is done outside the ranch facilities, a map of the ranch where the fuel filling area is identified with a yellow circle.</i></p> <p style="text-align: right;">View Files</p>		
		Accept CA?
CB/Auditor Review Comments: Fuel loading areas were identified.		Yes
		Possible Points: 15 Points Scored: 15 New Score: Total Compliance