



EAGLE Food Registrations Inc.
SERVICE • INTEGRITY • VALUE

Bob Grandy
Apple House Warehouse & Storage, Inc. - (multi-site growers)
491 Industrial Way
Pateros, WA US 98846

Dear Bob Grandy:

Thank you for choosing EAGLE as your Certification Body. Feel free to contact me or Hayden Sargent if you have any questions about this report or Assessment Database.

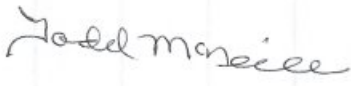
We look forward to continuing our work with Apple House Warehouse & Storage, Inc. - (multi-site growers).

Sincerely,

Todd McNeill

Lead Auditor
Enclosure: SQF Food Safety Assessment Report

| EAGLE Food Registrations Inc. Service-Integrity-Value | | SQF ASSESSMENT TEMPLATE | |
|--|---|--|----|
| COMPANY | Apple House Warehouse & Storage, Inc. - (multi-site growers) | | |
| LOCATION | 491 Industrial Way Pateros, WA US 98846 | | |
| REPRESENTATIVE | Bob Grandy | | |
| TELEPHONE | 509-689-3424 | | |
| E-MAIL | grandyb@gebbersfarms.com | | |
| STANDARD | SQF Food Safety Code | | |
| ASSESSMENT DATE: | September 23 - October 1, 2024 | AUDIT DAYS* | 5* |
| COMMENTS: Any time adjustment needs to be justified, Audit schedule in this template should reflect what took place during the audit <i>Audit days above should reflect new time*</i> All Time justification must be communicated and approved by the Certification Manager while on-site | | | |
| SCOPE | See registers for each site, | | |
| FOOD CATEGORY(ies) | FSC 3: "Growing and Production of Fresh Produce and Nuts": Growing and Harvesting of Apples, Cherries and Pears. | | |
| FSC STATUS | Is the FSC listed above appropriate and correct for this organization? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If NO, list the change. | | |
| FOOD CATEGORY(IES) STATUS | Has the Food Category(ies) changed? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, list the change. | | |
| SCOPE STATUS: | Has the scope changed? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, list the change. | | |
| VERIFY REGISTRATION SYMBOL STATUS AND MARKETING: (REVIEW FOR SCOPE AND INTEGRITY OF CERTIFICATION MARKETING) | Are EAGLE Logo, ANSI Logo and SQF Logo used properly in marketing materials and Website? Use is appropriate: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If No Comment: | | |
| PERSONAL PROTECTIVE EQUIPMENT (PPE) | COVID: Masks and all other CDC Guidelines Please update while on site | | |
| CERTIFICATE | 111525 | Expires: December 1, 2024 | |
| ACCREDITATION BODY | ANSI | | |
| LEAD AUDITOR | Todd McNeill | | |
| AUDITOR | N/A | | |
| WITNESS/OBSERVER | N/A | | |
| CONTENTS | A. Opening & Closing Meeting Checklist B. Attendance Sheet C. Confidentiality and Conflict of Interest D. Audit Scheduled E. Note Pages / NCR Summary | | |
| DISTRIBUTION | Client Certification Manager - Hayden Sargent EAGLE Registrations File - 151885 | | |

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| EAGLE Food Registrations Inc. Service-Integrity-Value | SQF ASSESSMENT TEMPLATE -continued |
| COMPANY | Apple House Warehouse & Storage, Inc. - (multi-site growers) |
| SUMMARY OF NEW NON-CONFORMITIES AND REQUIRED ACTION | Critical _____ Major <u> 1 </u> Minor <u> 10 </u> Is a corrective action plan, root cause analysis, and Objective evidence required to be submitted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Majors and Minors must be submitted within 24 days from the last day of the audit.) If YES, submit to EMIS (see WI 214 Food) |
| HACCP PLANS | Has the number of HACCP plans changed? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, list the change. |
| DOCUMENTATION STATUS: | Are there any major changes since last visit? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO - If YES, explain and/or attach any explanation/approval. |
| STATUS OF PRIOR NON-CONFORMITIES Summary of Previous NCRs: 1/3 | List of prior non-conformities that are still open: The status of all prior non-conformities is correct: Please Verify NCRs in EMIS  Lead Auditor/Signature: _____ |

| | | |
|---|---|--|
| EAGLE Food Registrations Inc. Service-Integrity-Value | | A Opening & Closing Meeting Checklists |
| Organization/Registration Site: | Apple House Warehouse & Storage, Inc. - (multi-site growers) / Pateros, WA US | |
| Lead Auditor/Presenter: | Todd McNeill / | |
| OPENING MEETING ITEMS: | | |
| 1. | Introductions & Opening Attendance Sheet | |
| 2. | Verify No Conflict of Interest – Confidentiality and No Conflict of Interest Statements- signed by all EAGLE Parties | |
| 3. | Verify Audit Objectives, Scope and Exclusions | |
| 4. | Verify Customers and Customer Requirements | |
| 5. | Verify the following items have not changed since audit planning: - employee count 20 Total - Shift Times: <u>see audit schedule</u> | |
| 6. | Audit Process Reviewed - Eagle Quality Policy - Sampling and Objective Evidence - Non-conformance Record & Definitions of Critical, Major, and Minor - Termination of Audit | - Auditors' Obligation to Keep Client Informed of the Audit Progress - Daily Meeting - Recommendation Definitions - Any Work Safety, Emergency & Security Procedures for the Audit Team - Review recall requirements |
| 7. | List/Confirm Escort Names & List/Confirm Official Communication Links, Confirm Working and Meeting Room Provisions | |
| 9. | Verify Access to all Areas, Documents, and Personnel required | |
| 9. | English is primary language used (i.e. reports, audits, etc.) - Other language and time added (%) | |
| 10. | Review Audit Schedule - Working Hours - Lunch Arrangements | - Closing Meeting & Daily Debrief Times - Any Changes? (If YES, note on copy of the schedule and attach to report or record on page 2 comments section) |
| 11. | Answer any questions | |
| CLOSING MEETING ITEMS: | | |
| 1. | Review Opening/Closing Meeting-Attendance Sheet | |
| 2. | Thanks for selecting EAGLE and hospitality & Reminder of Confidentiality | |
| 3. | Summarize Assessment: - Positive aspects - Concerns - Sample Management System - Process Audit Notes | - Majors/Minors 24 days to submit to EMIS - Classification of Findings/ Present Objective Evidence - Nonconformity Record and Responses (Leave a copy of the NCR summary with the Management Rep) |
| 4. | Assessment Report | |
| 5. | Appeals Process- Doc 9 | |
| 6. | Recommendation to Registrar <input checked="" type="checkbox"/> Pending Corrective Actions <input type="checkbox"/> Yes <input type="checkbox"/> No | Pending Corrective actions- If there are findings to be completed If YES: - There are no NCRs and the report is ready for Certificate Decision If NO: -Contact the EAGLE office for next steps |
| 7. | Proposed Next Visit scheduled Date: _____ September 15 2025 _____ (5.00 day RE / 12 month cycle) Registration Assessment Date: _____ September 1, 2025 _____ Next audit must be scheduled within 30 calendar days either side of the anniversary of the last day of the initial certification audit. <i>*if schedule with Costco addendum next year's audit needs to be unannounced, please email the CM your audit dates.</i> | |
| 8. | Web Survey | |
| 9. | Answer any questions | |

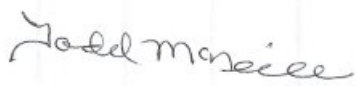
I am a (“Designated Assessor”) and have executed an agreement with EAGLE Food Registrations Inc. to provide registration activities to EAGLE and to contracted registrars (as defined in the Agreement). As part of such Agreement, I am obligated to execute this Confidential Information and No Conflict of Interest Agreement (“Special Agreement”) for each client for which I perform Registration Activities.

I hereby execute this Special Agreement with respect to Apple House Warehouse & Storage, Inc. - (multi-site growers), 491 Industrial Way, Pateros, WA, US 98846 (“Client”). I confirm that I have not during the 24-month period prior to the date hereof directly or indirectly provided any consulting or other services to or on behalf of Client (or their corporately related bodies); I confirm that I will not, during the 12-month period succeeding the last day on which I provide registration activities with respect to Client pursuant to the Agreement or any future agreement between EAGLE and me, directly or indirectly provide any consulting, or any other employee or contract services (including, but not limited to Registration Activities) to or on behalf of client.

I understand that in order to perform registration activities with respect to Client, EAGLE, Client and/or a contracted registrar shall provide me (i) with materials concerning client and records of Client which contain confidential information belonging to Client, and (ii) with access to Client’s personnel who know confidential information belonging to Client, which confidential information is not otherwise generally known by the public and which is called “Confidential Information” under this Special Agreement.

I shall keep Confidential Information secret and confidential, and not disclose such Confidential Information to any person or entity except for EAGLE and, if applicable, a Contracted Registrar providing services to Client. I shall deliver to EAGLE, or at EAGLE’s direction, to Client all materials and reports (including all copies) in my possession (including quality manuals, reports, computerized data contained in any form) upon receipt of a written letter from Client or EAGLE instructing me to return such materials.

I understand that my obligations under this Special Agreement shall survive the termination of the Agreement.

| | |
|-------------------------------|--|
| Designated Assessor/Signature |  Todd McNeill/ |
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Audit Schedule

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|-------------------------------------|--|
| COMPANY: | Apple House Warehouse & Storage, Inc. - (multi-site growers) |
| LOCATION: | 491 Industrial Way Pateros, WA US 98846 |
| TO: | Apple House Warehouse & Storage, Inc. - (multi-site growers)/ Bob Grandy |
| PHONE & FAX NUMBER: | 509-689-3424 / 509-923-2039 |
| E-MAIL: | grandyb@gebbersfarms.com |
| FROM: | Todd McNeill |
| CC: | Hayden Sargent Todd McNeill - Lead Auditor |
| SUBJECT: | Audit Schedule |
| Shift Times: | dawn-dusk |
| PERSONAL PROTECTIVE EQUIPMENT (PPE) | COVID: Masks and all other CDC Guidelines |

This is to confirm the dates scheduled for your appropriate standard SQF Food Safety Code Audit visit will commence on September 23, 2024. The visit will include a review of the effective implementation of the prior NCRs. Please present each finding, its solution, and evidence of its closure.

The audit will last amount of 5 audit days total and will conclude with a closing meeting on the afternoon of October 1, 2024. The audit will be conducted using the process audit approach, and all times are **approximate**. I would appreciate a working lunch on-site to make better use of time.

The audit team will consist of the following:
Todd McNeill - Lead Auditor

| LENGTH OF TIME | | ACTIVITY / PROCESSES | AUDITOR | Hours |
|-------------------------------------|-------|--|--------------|--------------|
| September 23, 2024 @ 8:00 am | | | | |
| 8:00 | 8:30 | Opening meeting and Use of EAGLE Logo and SQF Mark Status of Quality Manual and System Documentation, Review non-conformances from last audit Desk audit will be done Sunday September 22 2024 ½ day. | All | |
| 8:30 | 9:30 | Sites to be seen: Hawkins/Gebbers, DMG Holdings, Black Timber, BTF Legacy, IGM Orchards, Rufus Woods Orchards, Mac & Ed, Double Down Farms, Water Works Properties, Foyle Orchard, Sleepy Hollow, Rubios Produce, Balta Santos, Meadow Lark Farm, Tift Orchard, Char Amigos 4 unannounced: Al Aguilar, Big River Farms, High Roller Orchards, Pioneer Ranch Each site inspection 1-hour average | Todd McNeill | |
| 9:30 | 10:30 | Module 2 Management Responsibilities, Complaints, Food Safety Plan Internal Audit Pre-harvest audit, Approved Supplier traceability, Crisis Management, Food Defense and Training. | Todd McNeill | |
| 10:30 | 11:30 | Module 7 Site, Maintenance, Calibration Pest Control, Irrigation and Potable water, hygiene, Cleaning, Transportation, PHI MRL | Todd McNeill | |
| 11:30 | | Closing meeting at each site | All | |
| | | | | |
| | | Three sites a day will be visited. | | |
| Audit Time Day Total | | | | 3 to 4 hours |

CUSTOMER NAME/LOCATION: Apple House Warehouse & Storage, Inc. - (multi-site growers)/Pateros, WA US

AUDITOR NAME: Todd McNeill

NCR Summary

Apple House Growers NC's 20 sites to see in 2024: Hawkins/Gebbers, DMG Holdings, Black Timber, BTF Legacy, IGM Orchards, Rufus Woods Orchards, Mac & Ed, Double Down Farms, Water Works Properties, Foyle Orchard, Sleepy Hollow, Rubios Produce, Balta Santos, Meadow Lark Farm, Tift Orchard, Char Amigos Al Aguilar, Big River Farms, High Roller Orchards, Pioneer Ranch

Meadow Lark Farms

7.3.1.3 Minor Missing Calibration records

Foyles Orchard

7.2.3.5 Minor Empty Containers not secure

7.5.3.2 Minor Pre Harvest audit is missing

Chinook Orchards

No NC's Raised

Balta Santos

No NC's Raised.

Rubios Produce

7.2.4.2 Minor Maintenance logs for equipment is not recorded.

Sleepy Hollow Enterprises

7.3.1.3 Minor Calibration for Weed Sprayer

Char Amigos

7.2.3.2 Minor Missing Spill Kit in Chemical Shed

7.2.3.5 Minor Empty Container storage not present

Waterworks

7.3.2.2 Minor Inventory does not match chemicals

7.2.3.2 Major No Ventilation

Ian McGregor Group

7.2.4.2 Minor Missing Maintenance records for IGM Big River farms audited.

NOTE: Client records may be substituted for or supplemented to this page.