



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,

Courtney Moyers

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@gebbbersfarms.com		
STANDARD	SQF Food Safety Code		
ASSESSMENT DATE:	October 7-10, 2025	AUDIT DAYS*	5.5*
COMMENTS: Any time adjustment needs to be justified, Audit schedule in this template should reflect what took place during the audit Audit days above should reflect new time* 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, ANAB Logo and SQF Logo used properly in marketing materials and Website? Use is appropriate: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" 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, 2025	
ACCREDITATION BODY	ANAB		
LEAD AUDITOR	Courtney Moyers		
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 - 157898		

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 <u>0</u> Major <u>0</u> Minor <u>4</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 CMX (see WI 214 - CMX)	
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: 1/10		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: <u>C. Mayum</u>	

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:	Courtney Moyers /	
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 <u>20</u> Total - Shift Times: <u>see audit schedule</u> - HACCP Plans: « <u>GetHACCPCount</u> » - Square Feet: « <u>GetSqFt</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	
8.	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 must be submitted within 7 calendar days of closing meeting to be considered	
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: _____ (5.50 day RE / 12 month cycle) Registration Assessment Date: _____ September 17, 2026 _____ Next audit must be scheduled within 30 calendar days either side of the anniversary of the last day of the initial certification audit. *if schedule with Costco addendum next year's audit needs to be unannounced, please email the CM your audit dates.	
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

Courtney Moyers/ *CM*

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Audit Schedule

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:	Courtney Moyers
CC:	Hayden Sargent Courtney Moyers - 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 October 7, 2025. 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 5.5 audit days total and will conclude with a closing meeting on the afternoon of October 10, 2025. 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:
Courtney Moyers - Lead Auditor

LENGTH OF TIME		ACTIVITY / PROCESSES	AUDITOR	Hours
June 23, 2025@ 8:00 am DESK AUDIT				
8:00	8:30	Opening meeting and Use of EAGLE Logo and SQF Mark	All	.5
8:30	10:30	Management responsibility, Document Control, Record Keeping, Specifications, Supplier Approval, Food safety system.	Courtney Moyers	2
10:30	11:00	Status of Quality Manual and System Documentation, Review non-conformances from last audit, internal audits	Courtney Moyers	.5
11:00	11:30	Working lunch – Review Pre-requisite program	Courtney Moyers	.5
11:30	1:30	HACCP Plan and Quality Plan, Food fraud, Food Safety Fundamentals, Management Policy, Management Responsibility, Management Systems Review, Business Continuity Plan, Complaint Management, Corrective and Preventive Actions, Review SQF Edition 9 code amendments as applicable to site	Courtney Moyers	2
1:30	2:30	Crisis Management, Food defense, Product withdrawal and recall	All	1
2:30	3:30	Allergen Management, Training Program	Courtney Moyers	1
3:30	4:00	Closing meeting	Courtney Moyers	.5
Audit Time Day Total (Hours)				8 hours
Addendum Time Total (Hours)				

LENGTH OF TIME	ACTIVITY / PROCESSES (continued)	AUDITOR	
SITE VISITS			

October 7, 2025 @ 6:00 am October 8, 2025 @ 6:00 am October 9, 2025 @ 6:00 am October 10, 2025 @ 6:00 am				
6:00	7:00	SITE 1: Harvest Inspection, employee interviews	Courtney Moyers	1
7:00	8:00	SITE 1: Maintenance & Calibration, Sanitation, Employee training, Chemicals & soil amendments.	Courtney Moyers	1
8:00	9:00	SITE 1: Pest Control, Shipping & Transportation, Water, product sampling/testing.	Courtney Moyers	1
9:00	10:00	SITE 2: Harvest Inspection, employee interviews	All	1
10:00	11:00	SITE 2: Maintenance & Calibration, Sanitation, Employee training, Chemicals & soil amendments.	Courtney Moyers	1
11:00	12:00	SITE 2: Pest Control, Shipping & Transportation, Water, product sampling/testing.	Courtney Moyers	1
12:00	12:30	Lunch/Drive time		.5
12:30	1:30	SITE 3: Harvest Inspection, employee interviews	All	1
1:30	2:30	SITE 3: Maintenance & Calibration, Sanitation, Employee training, Chemicals & soil amendments.	Courtney Moyers	1
2:30	3:30	SITE 3: Pest Control, Shipping & Transportation, Water, product sampling/testing.	Courtney Moyers	1
3:30	4:00	Wrap up and allow for drive time.	Courtney Moyers	.5
Audit Time Total (Hours)				10 hours
Addendum Time Total (Hours)				

EAGLE Food Registrations Inc. Service-Integrity-Value		E Audit Plan	
Customer/Location:	Apple House Warehouse & Storage, Inc. - (multi-site growers), Pateros		
Standard:	SQF Food Safety Code	Certificate Expiration:	12/01/25
Justification			
Date	Adjustment	Justification Statement	
Dec 7 2020	Justification Statement	calculated time by taking sq. rt. of 47 growing sites * 1.5 = 11 sites * .5 days per site = 5.5 audit days. For RW, took 11 sites * .25 days = 2.75 RW	
Auditor Validation:			
Dec 8 2020	Justification Statement	scheduled this sites audit during apple season since the risks for their products are similar (apples, cherries and pears) and apples is their highest volume product (Apples = 2,135 acres; Cherries = 1,083 acres; Pears = 119 acres)	
Auditor Validation:			

Changes/Follow-up and other miscellaneous Verifications		
<u>Date Initiated</u>	<u>Follow Up</u>	<u>Date Closed by Office</u>
Auditor Validation (If Closed above no Validation is required):		
<u>Date Initiated</u>	<u>Follow Up</u>	<u>Date Closed by Office</u>
Auditor Validation (If Closed above no Validation is required):		

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

AUDITOR NAME: Courtney Moyers

NCR Summary

Gold Farms - First aid kit in Chem Shed is expired.
CJC - Daily harvest logs not available for review.
TBes - Employee jackets hanging in un-picked rows.

Central Site
2.3.3.1 - approved supplier program does not include nurseries or labs.

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