

GLOBALG.A.P. CERTIFICATE

According to GLOBALG.A.P.[®]
Integrated Farm Assurance General Regulations Version :
GLOBALG.A.P. IFA Control Points and Compliance Criteria (CPCC)
Versions IFA version 5.4-1-GFS

Option 1 – Multisite Producer

The Annex contains details of the production management units/product handling units included in the scope of this certificate

Issued to

Duncan Family Farms LLC

17072 W Indian School Road., Goodyear, Arizona 85395, United States

Country of Production: United States

The certification body SCS Global Services declares that the production of the products mentioned in this certificate has been found to be compliant in accordance with the standard.

| Product | Product Certificate Number | Number of Producers | Harvest Included | Product Handling | | Parallel Production | Parallel Ownership |
|------------------|----------------------------|---------------------|------------------|------------------|----------|---------------------|--------------------|
| | | | | Field | Facility | | |
| Beetroots | 00136-FPKKH-0003 | 3 | Yes | Yes | Yes | No | No |
| Cabbages | 00136-FPKKL-0003 | 3 | Yes | Yes | Yes | No | No |
| Chard | 00136-FPKKP-0003 | 3 | Yes | Yes | Yes | No | No |
| Kale | 00136-FPKKV-0003 | 3 | Yes | Yes | Yes | No | No |
| Dill | 00136-FPKLC-0003 | 3 | Yes | Yes | Yes | No | No |
| Lettuce | 00136-FPKLL-0003 | 3 | Yes | Yes | Yes | No | No |
| Romaine | 00136-FPKLP-0003 | 3 | Yes | Yes | Yes | No | No |
| Squashes | 00136-FPKLV-0003 | 3 | Yes | Yes | Yes | No | No |
| Coriander | 00136-FPKPH-0003 | 3 | Yes | Yes | Yes | No | No |
| Pak Choi | 00136-FPKTV-0003 | 3 | Yes | Yes | Yes | No | No |
| Arugula | 00136-FPKNL-0003 | 3 | Yes | Yes | Yes | No | No |
| Baby Leaf Greens | 00136-FPKNP-0003 | 3 | Yes | Yes | Yes | No | No |
| Basil | 00136-FPKNV-0003 | 3 | Yes | Yes | Yes | No | No |
| Chives | 00136-FPKNH-0003 | 3 | Yes | Yes | Yes | No | No |
| Lemongrass | 00136-FPKTH-0003 | 3 | Yes | Yes | Yes | No | No |
| Microgreens | 00136-FPKVL-0003 | 3 | Yes | Yes | Yes | No | No |
| Mint | 00136-FPKLC-0003 | 3 | Yes | Yes | Yes | No | No |
| Mizuna | 00136-FPKVV-0003 | 3 | Yes | Yes | Yes | No | No |
| Oregano | 00136-FPKPH-0003 | 3 | Yes | Yes | Yes | No | No |
| Parsley (herb) | 00136-FPKVC-0003 | 3 | Yes | Yes | Yes | No | No |
| Rosemary (herb) | 00136-FPKKC-0003 | 3 | Yes | Yes | Yes | No | No |
| Spinach | 00136-FPKPC-0003 | 3 | Yes | Yes | Yes | No | No |
| Shallot | 00136-KLTXK-0002 | 3 | Yes | Yes | Yes | No | No |
| Tarragon (herb) | 00136-FPLCC-0003 | 3 | Yes | Yes | Yes | No | No |
| Thyme | 00136-FPLCH-0003 | 3 | Yes | Yes | Yes | No | No |

The current status of this Certificate of Conformance is always displayed at: <http://www.globalgap.org/search>

Date of Audit: July 9, 2024
Date of Issuing: October 31, 2024
Valid from: 03/09/2024
 September 3, 2024
Valid to: 14/07/2025
 July 14, 2025



Jorge Ramirez Laugerud | Vice President, Food and Agriculture,
& Mexico Office

certs@scsglobalservices.com

Date of Certification Decision: October 30, 2024

Annex for GGN: 4052852580519

Date of Issuing: October 31, 2024

Production Sites

| Product(s) | Parallel Production | Site Name and Address |
|------------|---------------------|---|
| Beetroots | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Cabbages | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Chard | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Kale | No | Goodyear, AZ Merrill, OR Seneca Castle, NY Merrill, OR |
| Dill | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Lettuce | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Romaine | No | Seneca Castle, NY Goodyear, AZ Merrill, OR |
| Squashes | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Coriander | No | Seneca Castle, NY Goodyear, AZ |

The current status of this Certificate of Conformance is always displayed at: <http://www.globalgap.org/search>

| | | |
|------------------|----|--|
| | | Merrill, OR |
| Pak Choi | No | Seneca Castle, NY Goodyear, AZ Merrill, OR |
| Arugula | No | Goodyear, AZ Maricopa, AZ Merrill, OR |
| Baby Leaf Greens | No | Goodyear, AZ Maricopa, AZ Merrill, OR |
| Basil | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Chives | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Lemongrass | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Microgreens | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Mint | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Mizuna | No | Goodyear, AZ Maricopa, AZ Merrill, OR |
| Oregano | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Parsley (herb) | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Rosemary (herb) | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Spinach | No | Goodyear, AZ Maricopa, AZ Merrill, OR |
| Shallot | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Tarragon (herb) | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |
| Thyme | No | Goodyear, AZ Merrill, OR Seneca Castle, NY |

Product Handling Units (PHUs)

| Product(s) | Product Certificate # | Parallel Ownership | Site Name and Address |
|--------------|-----------------------|--------------------|--|
| All products | See above | No | 1798 County Rd 4, Seneca Castle, NY 2701 N. Citrus Rd., Goodyear, AZ 15777 Anderson Rd, Merrill OR |
| All products | see above | No | Field Packed |

The current status of this Certificate of Conformance is always displayed at: <http://www.globalgap.org/search>