

Costco Audit Report

Audit summary			
Company name	AGRICOLA DON RICARDO S.A.C. - PLANTA PROCESADORA DON CARLOS	BRCGS site code	C0787293
Site name	AGRICOLA DON RICARDO S.A.C. - PLANTA PROCESADORA DON CARLOS		
Scope of audit	Grading, packing, pre-cooling and cooling of berries and small fruit (fresh grapes, blueberries) in bags, clamshells, punnets, plastic trays, or cardboard, wooden or plastic boxes.		
Scope exclusions	N/A		
Justification for exclusion	N/A		
Audit Start date	2024-12-02	Audit Finish date	2024-12-06
Re-audit due date	Select a date	Previous audit date	Select a date

Audit results			
BRCGS Audit Result	Certificated	BRCGS Audit Programme	Announced
BRCGS Audit grade	AA+	BRCGS Certificate issue date	2024-01-23
BRCGS Certificate expiry date	2025-02-06	Total Number Costco Non-Conformities	N/A

Company details			
Site Address	Fundo Don Carlos S/N altura Km. 10.9 Carretera Los Molinos, La Tinguíña, Ica 11100, Perú		
Country	Perú	Telephone Number	+51 977486921

Certification Body name and address	NSF Confidential		
Report No.: 3856463	Auditor:	35262	
This report shall not be reproduced in part without the permission of <insert certification body>			Page 1 of 9

Lead auditor		
Auditor number	First name	Second name
35262	Sabely Haine	Merino Flores

Document control			
CB Report number	Click or tap here to enter text.		
Template Name	Costco Audit Report Template v1		
Issue	1	Template issue date	28/03/2023
Directory allocation	Costco	Version	1.0

Certification Body name and address	NSF Confidential		
Report No.: 3856463	Auditor:	35262	
This report shall not be reproduced in part without the permission of <insert certification body>			Page 2 of 9

Costco Audit Report

Audit summary			
Company name	AGRICOLA DON RICARDO S.A.C.- Planta Procesadora Yancay	BRCGS site code	10001037
Site name	AGRICOLA DON RICARDO S.A.C.- Planta Procesadora Yancay		
Scope of audit	Sorting, grading, packing, precooling and cooling of berries and small fruit (fresh grapes) in bags, clamshells or punnets and packed in carton box. Packing, precooling and cooling of berries and small fruit (fresh blueberries) in clamshells and packed in carton box, or in plastic trays. Washing, air drying, chilling and packing of miscellaneous inedible peel (avocado) in carton and plastic boxes.		
Scope exclusions	None		
Justification for exclusion	NA		
Audit Start date	2024-06-26	Audit Finish date	2024-06-28
Re-audit due date	Select a date	Previous audit date	Select a date

Audit results			
BRCGS Audit Result	Certificated	BRCGS Audit Programme	Unannounced
BRCGS Audit grade	AA+	BRCGS Certificate issue date	Select a date
BRCGS Certificate expiry date	Select a date	Total Number Costco Non-Conformities	0

Company details			
Site Address	Sector Yancay S/N Lote 5 - Callejón de los Romeros, Carretera a los Molinos, Ica,,Peru		
Country	Peru	Telephone Number	+51977486 921

NSF International 789 N. Dixboro Road Ann Arbor, MI 48105. USA		
Report No: C0773769 - #3940312	Auditor:	Rafael Acevedo Maita
This report shall not be reproduced in part without the permission of NSF International		Page 1 of 10

Lead auditor		
Auditor number	First name	Second name
Click or tap here to enter text.	Rafael	Acevedo

Document control			
CB Report number	C0773769		
Template Name	Costco Audit Report Template v1		
Issue	1	Template issue date	28/03/2023
Directory allocation	Costco	Version	1.0

NSF International 789 N. Dixboro Road Ann Arbor, MI 48105. USA		
Report No: C0773769 - #3940312	Auditor:	Rafael Acevedo Maita
<p>This report shall not be reproduced in part without the permission of NSF International</p>		Page 2 of 10

Costco Audit Report

Audit summary			
Company name	AGRICOLA DON RICARDO S.A.C. - PLANTA PROCESADORA LOS MOLINOS	BRCGS site code	10007131
Site name	AGRICOLA DON RICARDO S.A.C. - PLANTA PROCESADORA LOS MOLINOS		
Scope of audit	Selection, sorting, grading, packing, pre-cooling and cooling of berries and small fruits (fresh grapes) in bags, clamshells or punnet and packed in plastic, cardboard or wooden crates.		
Scope exclusions	None		
Justification for exclusion	N/A		
Audit Start date	2025-01-08	Audit Finish date	2025-01-10
Re-audit due date	2026-01-16	Previous audit date	2023-12-19

Audit results			
BRCGS Audit Result	Certificated	BRCGS Audit Programme	Unannounced
BRCGS Audit grade	AA+	BRCGS Certificate issue date	Select a date
BRCGS Certificate expiry date	Select a date	Total Number Costco Non-Conformities	0

Company details			
Site Address	CARRETERA A LOS MOLINOS KM. 20.6 - SECTOR YANCAY, ICA		
Country	PERU	Telephone Number	+51977486921

NSF Certification, LLC 789 N. Dixboro Rd., Ann Arbor, MI 48105 USA		
Report No.: 4018167 - 3340334	Auditor:	Erika Rivas
This report shall not be reproduced in part without the permission of <NSF Certification, LLC>		Page 1 of 10

Lead auditor		
Auditor number	First name	Second name
Click or tap here to enter text.	Erika	Rivas

Document control			
CB Report number	4018167 - 3340334		
Template Name	Costco Audit Report Template v1		
Issue	1	Template issue date	28/03/2023
Directory allocation	Costco	Version	1.0

NSF Certification, LLC 789 N. Dixboro Rd., Ann Arbor, MI 48105 USA		
Report No.: 4018167 - 3340334	Auditor:	Erika Rivas
This report shall not be reproduced in part without the permission of <NSF Certification, LLC>		Page 2 of 10