



FOOD SAFETY CERTIFICATION

CERTIFICATE N°: C901474CGAP-01.2025

REGISTRATION N°: CU 901474

“Control Union Services SAC has certified
Pfenning’s Organic Vegetables Inc

1209 Waterloo St, New Hamburg, ON, Canada

as meeting CanadaGAP Program requirements in a third party audit conducted by Control Union Services SAC, assuring compliance to the CanadaGAP Program Management Manual, Version 10.1 and CanadaGAP Food Safety Manual, Version 10.0 for Fresh Fruits and Vegetables.”

Certification Option C GFSI-recognized, D GFSI-recognized

Valid until: 27 of November of 2026

This certificate covers the activities and product(s)/crops/commodities as mentioned in the annex of this certificate.
This certificate has been granted based on a successful Announced audit.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Services SAC and verified in annual inspections by Control Union Services SAC.

“Control Union Services SAC and/or the CanadaGAP Program do not accept any responsibility for the programs and/or the facility being audited nor for any events or actions prior or subsequent to Control Union Services SAC’s audit. Control Union Services SAC is only certifying that the facility meets the requirements in a third party audit it has conducted to assure conformance with the CanadaGAP standard for the process described herein, as of the date of this certificate. Control Union Services SAC and/or the CanadaGAP Program do not assume any responsibility or liability as to whether the facility does or does not carry out the recommendations as contained in the audit report. The CanadaGAP logo is a certification mark owned by *CanAgPlus* used under license by Control Union Services SAC.”

Date of certification:
November 26, 2025

On behalf of the Managing Director

Date of audit:
October 23, 2025

Place and date of issue:
Lima (Peru), November 26, 2025

Baldoceda, Alejandra
Certifier

Control Union Services SAC
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**Annex to
CERTIFICATE N°: C901474CGAP-01.2025
REGISTRATION N°: CU 901474**

Pfenning's Organic Vegetables Inc
1209 Waterloo St, New Hamburg, ON
Canada

Legally represented by: Daniel Ogola

This certificate covers the following activities and product(s) which meet(s) the criteria of CanadaGAP Program Management Manual, Version 10.1 and CanadaGAP Food Safety Manual, Version 10.0 for Fresh Fruits and Vegetables.

Products/Commodities/crops and Activities

Product name	Activities
Beets, Broccoli, Carrots, Cauliflower, Celery, Cilantro, Collard Greens, Dandelion Greens, Green Onions, Kale, Leeks, Lettuces, Onions, Parsley, Parsnips, Radicchio, Radish, Rutabaga, Spinach, Squashes, Strawberries, Sweet corn (excluding harvest), Swiss Chard, Turnips	Production and Packing
Cabbage, potatoes	Packing
Fresh Fruits and Vegetables	Repacking

Production/Packing house units

Unit name	Address	Products
Farm 1 Production site Packing house Storage Office	1209 Waterloo St, New Hamburg ON N3A 1T1, Canada	Production: Broccoli, Collard, Kale, Parsley, Spinach, radicchio, dandelion, beets, cilantro, lettuce, green onions, rutabaga, turnip, parsley, swiss chard sweet corn Packing: carrots, parsnips, potatoes, beets, turnips, rutabaga, radish, spinach, green onions, leeks, beets, cabbage Repacking: Fresh Fruits and Vegetables
Farm 2 Production site Packing house	1044 Christner Rd, New Hamburg ON N3A 3K6, Canada	Production: Green onions, radish, turnip, cilantro, spinach, broccoli, carrots, lettuce, cauliflower, collard, kale Packing: onions Repacking: Fresh Fruits and Vegetables
Farm 3 Production site Packing house	1278 Christner Rd, New Hamburg ON N3A 3K6, Canada	Production: Carrots, parsnip, parsley Packing: squash
Farm 6 Production site	1397 Christner Rd, New Hamburg ON N3A 3K7, Canada	Carrots, beets, cilantro, collard, kale, lettuce, green onions, spinach, leek, sweet corn
Farm 7 Production site	3429 Erb's Rd Baden ON N3A 3M6, Canada	Cilantro, kale, green onions, sweet corn
Farm 8 Production site	3429 Erb's Rd Baden ON N3A 3M6	Rutabaga, broccoli, cauliflower, collard greens, kale, sweet corn
Farm 9 Production site	1291 Christner Rd, New Hamburg ON N3A 3K7	Beets, squash
Farm 10 Production site	2122 Nafziger Rd, New Hamburg, ON N3A 3G9	Carrots collard greens, spinach, celery, strawberries, carrots



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This certificate including the annex remains property of Control Union Services SAC and can be withdrawn in case of terminations as mentioned in the client's contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid.

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Baldoceda, Alejandra
Certifier

This certificate cannot be used as guaranteed certificate for delivered goods!

The current status of this certificate can be verified at: <https://peru.controlunion.com/en/certified-clients/>