



when food safety counts

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January 22, 2010

SR. MARCO CHAVES

AGROPECUARIA MONTELIBANO S.A DE C.V

PLc. 13

CALLE PRINCIPAL BOCA CRUZ

SAN LORENZO

Honduras

Dear SR. CHAVES

On January 09,2010 Karina Macedo Monteagudo an auditor subcontracted by Primuslabs.com, conducted an audit of your growing operation based at the above address. The purpose of this audit was to assess the operation’s compliance with the requirements of the GLOBALGAP Program.

As you are aware, in order to obtain certification to the GLOBALGAP Program, the General Regulations require 100% compliance with the items designated as Major Musts and 95% compliance with the items designated as Minor Musts. Attachment A contains a summary of the nonconformances that were found during the audit.

The audit was scored as follows:

Category	Total # of CheckList Items	# of Items Marked N/A	# of Items In Compliance	Score
Major Musts	74	10	64 of 64	100 %
Minor Musts	125	10	115 of 115	100 %
Recommended	37	2	31 of 35	88.57 %

The percentage of Recommended items is provided as information and does not affect your certification.

Minor Must nonconformance corrective actions must be submitted within 28 days of the completion of the audit. Major Must nonconformances must be corrected prior to certification. Corrective actions for Major Must nonconformances submitted greater than 90 days after the completion of the audit may require site verification prior to acceptance and certification.

Should you have any questions with regard to this report, please contact Hector Pedraza, at (805) 922-0055.

Sincerely,

Albert Quaglino

Certification Program Manager