

VENDOR QUESTIONNAIRE GROWERS	
If your farm its not GFSI certified, please complete this section	
Important Warning	
<p>As a sanitary measure it is prohibited to use human feces as fertilizer or brown water as a water source. Use of untreated manure is banned under California Leafy Green Commodity Regulation No poison shall be allowed in the growing, storage or packing of products sold to E. Armata, Inc. D.D.T is banned in all products destined for the US Market.</p>	
Are the growing operations Organic Certified?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your farm have a pest control system in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the adjacent land have intensive livestock ? if yes, please explain mitigation measures.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a trace system in place for product?	
	<input type="checkbox"/> Yes <input type="checkbox"/> No
It the growing area, coded to enable traceability in the event of a recall?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you had a recall in the last 3 years? If yes please contact our Food Safety Department	<input type="checkbox"/> Yes <input type="checkbox"/> No
Water Source	
Municipal pipeline - Micro irrigation / Sprinklers / Hydroponics	close System
Well Water, canals, rivers and farrow	Open System
Reclamation and Grey waters could contain a high level of feces. Please test your water source for E. Coli every 6 Months	last test date _____
Pesticide, Crop Protection and Crop Enhancement	
Use of Pesticides that contain Heavy metal will cause sickness to consumers over a period of time. (lead, arsenic, Mercury and cadmium compounds)	
Always use pesticides, crop protectors and Crop Enhancers as recommended by the manufacturer, as this can cause damage to consumers.	
If available, please send Procedures for pesticide and Crop Protection	<input type="checkbox"/> Yes <input type="checkbox"/> No
Harvest Practices and transportation.	
Are Harvest equipment and tools kept clean? (The correct use of sanitation solution is always recommended for food contact tools)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are all trucks that move products in the field cleaned regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are all refrigeration and pre-cooling Practices being followed correct ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
I hereby declare that to the best of my knowledge, the information provided within this questionnaire is true and accurate. I understand that the information will be used in the evaluation process for determining approved supplier status.	<input type="checkbox"/> Yes <input type="checkbox"/> No
_____ Print Name	_____ Signature
_____ Title	_____ Date

