



Audit Report

Sustainably Grown - Version 2.2

1.0 CLIENT INFORMATION

Entity Legal Name	Bounti Bitterroot LLC	Physical Address of Site	490 Foley Ln
Town/City	Hamilton	Province/State	Montana
Country	USA	Postal Code/Zipcode	59840
Primary Contact - Name	Gary Hilburg	Email	gary@localbounti.com
Primary Contact - Job Title	Chief Sustainability Officer	Telephone	
Secondary Contact - Name		Email	
Secondary Contact - Job Title		Telephone	
Other third-party certifications	Certification Program	# Years Certified	Certification Body
	USDA Harmonized GAP Plus	1	USDA

2.0 AUDIT INFORMATION

Lead Auditor	Terry Hooker	Audit Type and Year	Surveillance, Certification year 1
Audit Start Date	6/7/21	Audit End Date	6/8/21
Was the audit announced?	Announced	Additional Audit Personnel and Role(s)	None
Name of Translator(s)		Language(s) Translated	

3.0 WORKFORCE

Please record the number of workers present during the audit and the number of workers interviewed. In this Audit Report, do not include any information that could be used to identify specific workers – such as names, ID numbers, job descriptions and/or work location.

	Male	Female	Total	# Interviewed
Local/Permanent	12	14	26	6
Local/Temporary				
Local/Subcontracted				
Migrant/Permanent				
Migrant/Temporary				
Migrant/Subcontracted				
Total	12	14	26	6
Were workers made aware of the audit beforehand?	Yes			
Worker representation / union onsite?	None		Workers covered by Collective Bargaining Agreement (CBA)?	No
Migrant workers recruited through agency(ies)? If yes, provide details of contractual arrangement(s)	None		Name(s) of subcontractor(s) used to manage payment to workers (if any)	Insperty assists with all HR payment

4.0 SCOPE OF CERTIFICATE

Certified Products

Crops(s) included in scope	Lettuce	Plans to make an on-product certification claim?	Yes, not yet developed.
----------------------------	---------	--	-------------------------

Operation

	Site Name	Description	Visited?
	Production Sites	490 Foley Rd.	Indoor seedling production, grow ponds, harvest and processing.
	Site Name	Description	Visited?
	same as above	same as above	Yes
Processing/Packing/Storage Sites			
Number of agrochemical storage facilities	1	Changes to operation or scope from previous audit? If yes, please specify change	New ponds in production, more under construction.

Score Calculation

Sustainably Grown - Version 2.2

The percentage conformity needed to meet minimum requirements is 100% of applicable Required indicators, 80% of applicable General indicators, and 20% of applicable Optional indicators. For more details about the conformance levels, please see the Sustainably Grown Standard V2.2, page 3.

Conformance Level		General Indicators	Environmental Indicators	Social Indicators	Economic Indicators	TOTAL	# of NCs to Address for Certification (red text)
Required	# Conformant (not including OFIs)	21	39	76	6	142	0
	Total Applicable Indicators	21	39	76	6	142	100% conformance required
	% Conformance	100%	100%	100%	100%	100%	
General	# Conformant (not including OFIs)	NA	25	31	5	61	0
	Total Applicable Indicators	0	25	31	5	61	80% conformance required
	% Conformance	NA	100%	100%	100%	100%	
Optional	# Conformant	1	15	34	11	61	0
	Total Applicable Indicators	1	38	63	17	119	20% conformance required
	% Conformance	100%	39%	54%	65%	51%	