

PRIMUSGFS AUDIT NUMBER: **234313**
CB REGISTRATION No.: **WQS-PGFS-771**
AUDIT DATE: **Sep 15, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Packinghouse/ Cooler

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



Q I M A W Q S

#1226
ISO/IEC 17065
Product Certification Body

WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte,
NC, 28226 | Charlotte North Carolina 28226 United States |
primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Aguila Packing is the main packinghouse for Marotari Farms, located in Aguila, Arizona. The company grows Watermelons, Cantaloupe, and Honeydew Melons in the summer season with 80 workers at the time of the audit. The Cantaloupes are sanitized using a Washer System - Non-recoverable made of stainless steel. Water cascades over the fruit at 160-190 degrees F (Time 6-8 sec). After the thermal treatment, the fruits were sanitized using PAA spray system ranging between 25-50 ppm in water Non-recoverable, Residence time 6-8 seconds. The water temperature was monitored continuously and logged. After pre-treatment, the Cantaloupes were dried, sorted, and packed into various pack types, then taken into coolers with forced air cooling. Additionally, the company receives packaged melons from the field and is subsequently sent to the cooler. The company had an on-site lab that carried out a range of tests on products, equipment, and the environment. (The laboratory is located in a different installation of the packaging. It is not located in the packing facilities.) The food safety system is managed by Richard Sydenstricker and a team. The producer used the consultancy services of Global Food Safety Consultants for the implementation of the PGFS standard in his company. This inspection was conducted in fashion combined with two packing houses, one cold storage, four ranches, and two harvest crew in 3 consecutive days.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	Canada, United States



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States, Canada
Melons	Observed on the day of audit	From: May To: November	United States, Canada
Watermelons	Observed on the day of audit	From: May To: November	United States, Canada
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States, Canada
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	Canada, United States
Chickpeas/Garbanzo	Observed on the day of audit	From: May To: November	Canada, United States

PRIMUSGFS AUDIT NUMBER: 234317
CB REGISTRATION No.: WQS-PGFS-771
AUDIT DATE: Sep 13, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Ranch

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Sep 27, 2021 To Sep 26, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Sep 27, 2021 To Sep 26, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Aguila Ranch, located in Aguila, Arizona, grows Conventional Broccoli, Cauliflower, Honeydew Melons, Melons, Watermelons, Cantaloupe Melons, Wheat, Barley, Chickpeas/Garbanzo as part of the Marotori Group. The Melons and Chickpeas/Garbanzo were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. A drip irrigation system is using on the farm. The in-house agronomist made decisions on the use of plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. An inspection conducted in fashion combined with 2 PH, 1 CCS 4 RN, and 2 HC. The inspection was conductep. in 3 days of physical inspection and paperwork review, including the surroundings of the ranch, water sources, employee practices, and toilet services. Harvest at the time of the audit with harvest machine. Harvest crew with 37 people. Hygiene procedures and policies were posted outside the toilets. Toilets were located on roads of the ranch with harvest crew trucks, near to employees Cleaning, and maintenance records available. An inspection conducted in fashion combined with other farms and crews. Other growing operations surround this ranch

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	From: September To: June	Canada, United States



CERTIFICATE VALID FROM:

Sep 27, 2021 To Sep 26, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Observed on the day of audit	From: September To: June	United States, Canada
Honeydew Melons	Observed on the day of audit	From: June To: September	United States, Canada
Melons	Observed on the day of audit	From: June To: September	United States, Canada
Watermelons	Observed on the day of audit	From: June To: September	United States, Canada
Cantaloupe Melons	Observed on the day of audit	From: June To: September	United States, Canada
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: June	United States, Canada



CERTIFICATE VALID FROM:

Sep 27, 2021 To Sep 26, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Barley	Not observed but of a similar risk type to what was observed*	From: May To: June	Canada, United States
Chickpeas/Garbanzo	Not observed but of a similar risk type to what was observed*	From: May To: June	Canada, United States

PRIMUSGFS AUDIT NUMBER: **234316**
CB REGISTRATION No.: **WQS-PGFS-771**
AUDIT DATE: **Sep 15, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Big Horn Ranch

491 Ave. & Indian School Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Big Horn Ranch, located in Aguila, Arizona, grows Conventional Broccoli, Watermelons, Cantaloupe Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes, and Melons were observed at various stages of growth as well as harvesting been observed. The Melons were grown using water sourced from an onsite well for irrigation. The drip irrigation system was used on the farm. The in-house agronomist made decisions on the use of plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day to day management of the farm while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. An inspection conducted in fashion combined with 2 PH, 1 CCS 4 RN, and 2 HC. The inspection was conducted in 3 days of physical control and paperwork review, including the surroundings of the ranch, water sources, employee practices, and toilet services. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, application of chemicals, the company delivers restrooms

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: September To: June	Canada, United States



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Not observed but of a similar risk type to what was observed*	From: June To: October	United States, Canada
Cantaloupe Melons	Observed on the day of audit	From: June To: October	United States, Canada

PRIMUSGFS AUDIT NUMBER: 234319
CB REGISTRATION No.: WQS-PGFS-771
AUDIT DATE: Sep 15, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Cantaloupe Crew

7332 E. Burtherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: Aguila, Arizona, United States

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Eagle Produce is an organization located in Aguila AZ with do harvesting practices for Cantaloupe Melons. This HC Crew Field Pack Crew, 80 workers were harvesting Cantaloupes Melons in Aguila ranch, mostly surrounded by others crops. The harvest is performed manually with gloves and knives, machinery, used to transfer product from the ground to the gondolas used to transport the product to a packinghouse where the product is further handled and packed into the final package. Toilet facilities are located on ranch roads, near to employees.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States

PRIMUSGFS AUDIT NUMBER: 234314
CB REGISTRATION No.: WQS-PGFS-771
AUDIT DATE: Sep 13, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Cooler

53931 W. Lower Buckeye Rd. Tonopah, Arizona 85320, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This operation (Courthouse Cooler) is dedicated to the cooling and storage of various varieties of Melons grown on the Marotari Farms except for Cantaloupes. The Melons were subjected to forced air cooling to remove field heat; then maintained in the coolers at a set temperature until shipping. Product inventory and traceability were managed using Famous Software. The food safety program was managed by Richard Sydenstricker with support from food safety consultants from Global Food Safety Consultants. There is no repacking of the product, just cooling, storage, and shipping of the product. There are both organic and conventional products stored here and are separated and easily identifiable. This operation operates year-round and consists of 3 receiving areas and 4 cold rooms. NO wet cooling, no top ice in this operation.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	Canada, United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States, Canada



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States, Canada
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States, Canada
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States, Canada

PRIMUSGFS AUDIT NUMBER: **234315**
CB REGISTRATION No.: **WQS-PGFS-771**
AUDIT DATE: **Sep 15, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Ranch

53931 W Lower Buckeye Road Tonopah, Arizona 85354, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Courthouse Ranch located in Aguila, Arizona, grows Conventional and Organic Melons Broccoli, Cauliflower, Honeydew Melons, Melons, Watermelons, Cantaloupe Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes, and Melons were observed at various stages of growth as well as harvesting been observed. The Melons were grown using water sourced from an onsite well. The drip irrigation system was used on the farm. The in-house agronomist made decisions on the use of plant protection products, and trained and licensed operators did spray applications. The farm manager had overall responsibilities for the day to day management of the farm while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. An inspection conducted in fashion combined with 2 PH, 1 CCS 4 RN, and 2 HC. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, application of chemicals, the company delivers restrooms

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: September To: June	Canada, United States



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: September To: June	United States, Canada
Honeydew Melons	Observed on the day of audit	From: June To: October	United States, Canada
Melons	Observed on the day of audit	From: June To: October	United States, Canada
Watermelons	Not observed but of a similar risk type to what was observed*	From: June To: October	United States, Canada
Cantaloupe Melons	Observed on the day of audit	From: June To: October	United States, Canada

PRIMUSGFS AUDIT NUMBER: 234320
CB REGISTRATION No.: WQS-PGFS-771
AUDIT DATE: Sep 15, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Field Pack Crew

7332 E. Butherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: Aguila, Arizona, United States

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 01, 2021 To Sep 30, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
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Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 01, 2021 To Sep 30, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Eagle Produce is an organization located in Aguila AZ with do harvesting practices for Broccoli, Cauliflower, Melons, Watermelons, Cantaloupe Melons. This HC Crew Field Pack Crew, 30 workers were harvesting Cantaloupes Melons in Aguila ranch, mostly surrounded by others crops. The harvest is performed manually with gloves and knives, machinery (6 observed in the field) is used for packing purposes Only, the product is packed in carton boxes and send to the cold storage where an individual label is created. Toilet facilities are located on ranch roads, near to employees. During the audit, the crew was harvesting cantaloupe melons. Broccoli was not observed auditor was able to include in the audit reviewing documentation and interview with company employees, the same workforce is used same high management. Broccoli is harvest manually, using knives and packed in individual bags than carton boxes.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: September	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: September	United States



CERTIFICATE VALID FROM:

Oct 01, 2021 To Sep 30, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States

PRIMUSGFS AUDIT NUMBER: 234321
CB REGISTRATION No.: WQS-PGFS-771
AUDIT DATE: Sep 14, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Grainary Packing

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Aguila Granary (Bean Plant), a subsidiary of the Marotori Farms, handles dried Beans with six workers at the time of the audit. The packinghouse has one line used to sort and load dried garbanzo beans which are provided by their own ranches — an enclosed dry facility. Product is received from the external storage area (as needed), dumping, sorted, Metal Detector (According to HACCP analysis, the metal detector is not a critical control point. The risk is very low, and it is a requirement of the client) and loaded in shipping trucks. Discarded product is collected and sold. Perimeter at the receiving area is solid material (concrete). A pretty clean operation inside/outside free of weed/trash around nor of significant evidence of pest. Product is Not Ready to Eat product.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Beans, Dried	Observed on the day of audit	From: May To: November	Canada, United States
Chickpeas/Garbanzo	Observed on the day of audit	From: May To: November	Canada, United States

PRIMUSGFS AUDIT NUMBER: **234318**
CB REGISTRATION No.: **WQS-PGFS-771**
AUDIT DATE: **Sep 16, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Sidewinder Ranch

I-8 between Sidewinder & Oligibly Rds. Felicity, California 92283, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Sidewinder Ranch located in Aguila, Arizona, grows Conventional Broccoli, Cauliflower, Honeydew Melons, Melons, Cantaloupe Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes, and Melons were observed at various stages of growth as well as harvesting been observed. The Melons were grown using water sourced from an onsite well . A drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and spray applications were done by trained and licensed operators. The farm manager had overall responsibilities for the day to day management of the farm while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. An inspection conducted in fashion combined with 2 PH, 1 CCS 4 RN, and 2 HC. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, application of chemicals, the company delivers restrooms

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Not observed but of a similar risk type to what was observed*	From: September To: June	Canada, United States



CERTIFICATE VALID FROM:

Oct 18, 2021 To Oct 17, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: September To: June	United States, Canada
Honeydew Melons	Observed on the day of audit	From: May To: November	United States, Canada
Melons	Observed on the day of audit	From: May To: November	United States, Canada
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States, Canada