PRIMUSGFS AUDIT NUMBER: **326296**CB REGISTRATION No.: **PA-PGFS-7760**AUDIT DATE: **Feb 06, 2024**



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus Organics

19812 Road 232 Strathmore CA Strathmore, California 93267, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Apr 09, 2024 To Apr 08, 2025

99%

 $Primus\ Auditing\ Operations\ certifies\ that\ this\ operation\ has\ complied\ with\ the\ applicable\ requirements\ of\ Primus\ GFS\ Version\ 3.2$

See subsequent certificate page(s) for audit executive summary



ANSI National Accreditation Board

A C C R E D I T E D

ISO/IEC I7065

PRODUCT CERTIFICATION

PONY



Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President
Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

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Apr 09, 2024 To Apr 08, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

PCI - Strathmore Organic is a organic and conventional citrus packing house Product is brought to the packing house in bulk bins. Product is dumped on the packing line, passed through single pass spray bar (treated with chlorine), dark room where rots are removed by hand, recirculating high pressure wash (treated with free chloring and SBC), Single pas fresh water rinse, Organic fungicide, water elimination and air drying, waxing, heated dryer, hand grader, electronic sizer, hand and machine packing, palletized, cold storage until needed for orders.

Municiple water is used for the operation. There are no allergens handled by the operation. There are no CCPs identified by the operation.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Grapefruit (Conventional, Organic)	Not observed but of a similar risk type to what was observed*	Year round	Taiwan, China, Japan, Australia, Canada, New Zealand, Chile, Korea, South, United States	
Lemons (Conventional, Organic)	Not observed but of a similar risk type to what was observed*	Year round	Japan, China, Taiwan, Canada, New Zealand, Australia, Korea, South, Chile, United States	
Oranges (Organic, Conventional)	Observed on the day of audit	Year round	Japan, China, Canada, New Zealand, Taiwan, Korea, South, Australia, United States, Chile	

Please refer to audit report to see score and commentary details

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Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Clementines (Conventional, Organic)	Not observed but of a similar risk type to what was observed*	Year round	New Zealand, Australia, Korea, South, United States, Chile, China, Japan, Canada, Taiwan	
Minneolas (Conventional, Organic)	Not observed but of a similar risk type to what was observed*	Year round	Taiwan, Canada, Australia, New Zealand, Korea, South, Chile, United States, Japan, China	
Mandarins (Conventional, Organic)	Not observed but of a similar risk type to what was observed*	Year round	United States, Korea, South, Chile, China, Japan, Taiwan, Canada, Australia, New Zealand	