PRIMUSGFS AUDIT NUMBER: 318793
CB REGISTRATION No.: PA-PGFS-18153
AUDIT DATE: Oct 30, 2023



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Lindsay Specialties

125 S. Mt. Vernon Ave Lindsay, California 93247, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Dec 18, 2023 To Dec 17, 2024

99%

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

See subsequent certificate page(s) for audit executive summary



Primus Auditing Ops Observe. Report.

PRODUCT CERTIFICATION

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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Dec 18, 2023 To Dec 17, 2024

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Lindsay Specialties is a Pomelo packing house that is approx 50,000 square feet. Pomelos were observed at the time of the inspection. Product is brought to the facility in bins, bis are dumped onto the packaging line, manual grading for rots and foreign materials, product is then ran through a high pressure wash (recirculated treated with sodium hypochlorite), spray bar single pass rinse, then waxing with optional fungicide. Product is then dried in heated dryer tunnel, stickered (when needed) and either bulk packed into bins for future packing or packed into cases. Municiple water is used by the operation. There are no allergens handled by the operation and no CCPs identified.

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 |
| Grapefruit | Not observed but of a similar risk type to what was observed* | From: October To: January | Colombia, Australia, New Zealand, Chile, Mexico, United States, Fiji, Peru, Thailand, Ecuador |
| Pomelo | Observed on the day of audit | From: October To: January | Thailand, Fiji, Peru, Ecuador, New Zealand, Colombia, Australia, United States, Chile, Mexico |

Please refer to audit report to see score and commentary details

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