

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


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## Feb 26, 2024 To Feb 25, 2025

## AUDIT TYPE:

Unannounced Audit

## AUDIT EXECUTIVE SUMMARY:

PCI - Porterville is an organic citrus packing house that is approx 91,000 square feet. Oranges and lemons were observed at the time of the inspection. Product is brought to the facility in bins, de-greening is conducted in the storage area, bins is dumped onto the product line, single pass water rinse treated with chlorine, dark room inspection for rot removal by hand, high pressure recirculated water rinse treated with chlorine. single pass fresh water Rinse, fans and water elimination, electronic grading, headed drying hand grading, sizing, packing into bulk bins or into mesh bags packed into master cased. Product is then stored in the cold storage until needed for shipments. There are no allergens handled by the operation or 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 (Organic) | Not observed but of a similar risk type to what was observed* | Year round | Chile, Mexico, United States, Taiwan, China, Canada |
| Lemons (Organic) | Observed on the day of audit | Year round | Mexico, Chile, United States, China, Taiwan, Canada |
| Oranges (Organic) | Observed on the day of audit | Year round | Mexico, United States, Chile, China, Canada, Taiwan |



Product information for each product

| Product Group/Product <br> Name | Observed Product | Seasonality | Country of destination for product |
| :--- | :--- | :--- | :--- |

