PRIMUSGFS AUDIT NUMBER: **326133**CB REGISTRATION No.: **PA-PGFS-348**AUDIT DATE: **Jan 25, 2024**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Porterville

60 S. E Street Porterville, California 93257, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Feb 26, 2024 To Feb 25, 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





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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PRIMUSGFS AUDIT NUMBER: **326133**CB REGISTRATION No.: **PA-PGFS-348**AUDIT DATE: **Jan 25, 2024**



CERTIFICATE VALID FROM:

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	

Please refer to audit report to see score and commentary details

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Product information for each product				
Observed Product	Seasonality	Country of destination for product		
Not observed but of a similar risk type to what was observed*	Year round	United States, China, Taiwan, Canada, Mexico, Chile		
Not observed but of a similar risk type to what was observed*	Year round	China, Taiwan, Canada, United States, Mexico, Chile		
	Observed Product Not observed but of a similar risk type to what was observed* Not observed but of a similar risk type to what was	Observed Product Seasonality Not observed but of a similar risk type to what was observed* Not observed but of a similar risk type to what was Year round		