PRIMUSGFS AUDIT NUMBER: 318798
CB REGISTRATION No.: PA-PGFS-12553
AUDIT DATE: Jan 16, 2024



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus Strathmore

19875 Meredith Drive Strathmore, California 93267, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

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



ANSI National Accreditation Board

A C C R E D I T E D

ISO/IEC 17065

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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AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Strathmore is a citrus packing house that is approx 115,000 square feet. Oranges 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 dump/submerge with flume (chlorine), sized, pre graded, high pressure washed (recirculated water, chlorine), soke tank (recirculated chlorine), single pass rinse, grading, fungicide flooder (recirculated PAA), drying with blowers, air drying with fans, sorting, dark room, water elimination, wax applicator, heated drying, grading hand and electronic, electronic sizing, mechanical and hand pack into cases or bags into cased. Palletizing and stored in the cold storage until needed for orders. Municiple water is used by the operation. There are no allergens stored by the operation and 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	Not observed but of a similar risk type to what was observed*	Year round	Korea, South, United States, Taiwan, China, Japan, Australia, Canada, New Zealand, Chile	
Lemons	Not observed but of a similar risk type to what was observed*	Year round	New Zealand, Australia, Korea, South, Chile, United States, Japan, China, Taiwan, Canada	
Oranges	Observed on the day of audit	Year round	Korea, South, Australia, United States, Chile, Japan, China, Canada, New Zealand, Taiwan	

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	
Oranges, Organic	Not observed but of a similar risk type to what was observed*	Year round	China, Canada, Taiwan, New Zealand, Korea, South, Australia, United States, Chile, Japan	