PRIMUSGFS AUDIT NUMBER: 318796
CB REGISTRATION No.: PA-PGFS-468
AUDIT DATE: Dec 12, 2023



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Terra Bella

9289 clemens rd. Terra Bella, California 93270, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Feb 26, 2024 To Feb 25, 2025

100%

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

See subsequent certificate page(s) for audit executive summary



ANSI National Accreditation Board

A C C R E D I T E D

SO/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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Feb 26, 2024 To Feb 25, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Terra Bella is a citrus packing house that is approx 145,000 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, sized, pre grade and hand sorted, Hi pressure washer, soak tank with recirculating water free chlorine, fresh water rinse with rotating brushes, dark room, fungicide immersion tank recirculating solution treated with PAA, water eliminator, pre drying over brushes, waxing sprayers, grading hand and electronic, electronic sizer, hand and mechanical packing then palletized and stored in the cold storage until needed for shipments. There are no allergens handled by the operation and no CCPs are 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*	From: September To: July	United States	
Lemons	Not observed but of a similar risk type to what was observed*	From: September To: July	United States	

Please refer to audit report to see score and commentary details

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CERTIFICATE VALID FROM:

Feb 26, 2024 To Feb 25, 2025

Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Oranges	Observed on the day of audit	From: September To: July	United States	
Citrus	Not observed but of a similar risk type to what was observed*	From: September To: July	United States	
Minneolas	Not observed but of a similar risk type to what was observed*	From: September To: July	United States	