

PRIMUSGFS AUDIT NUMBER: **105414**
CB REGISTRATION No.: **PA-PGFS-348**
AUDIT DATE: **Nov 30, 2016**

Revision 7



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

19875 Meredith Dr. Strathmore, California 93276, United States

OPERATION

Porterville Citrus Organics

19812 Road 232 Strathmore CA Strathmore, California 93267, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Jan 12, 2017 To Jan 11, 2018

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jan 12, 2017 To Jan 11, 2018

AUDIT SCOPE:

To conduct a Primus GFS v2.1-2 GMP audit on the packing house that serves citrus: oranges, kiwi, persimmons, plums, and pomegranate. The packinghouse had approximately 40 employees that worked the packing facility. The commodities come in large plastic bins, and is ran down the packing line. The line has a recirculated wash tank (using LA ChemChlor for an antimicrobial). The commodities are not treated with a fungicide, but are waxed. Next the commodities are placed into food grade boxes or bags. Then, the commodity is placed in cooler storage before shipment to the buyer. Only organic commodities are handled at this facility, and no allergens were present at the facility. The facility is in operation basically year round, or as needed as market permits.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Oranges, Organic

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Kiwi Fruit, Organic, Persimmons / Sharon Fruit, Organic, Plums, Organic, Pomegranate, Organic