

PRIMUSGFS AUDIT NUMBER: 131206
CB REGISTRATION No.: PA-PGFS-622
AUDIT DATE: Nov 08, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Exeter Specialties

301 N. "G" St. Exeter, California 93221, United States

OPERATION

Exeter Specialties

301 North G Street Exeter, California 93221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

87%

CERTIFICATE VALID FROM:

Jan 10, 2018 To Jan 09, 2019

FINAL AUDIT SCORE:

91%

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

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Jan 10, 2018 To Jan 09, 2019

AUDIT SCOPE:

Packinghouse facility operating from October until June with 74 workers. Water is sourced from the City of Exeter. The process consist on receiving product, bins are dumped onto belt, sprayed with single pass water with PAA (25-85ppm), rot removal, high pressure washer recirculated system with chlorine, rinse with recirculated water chlorinated, fungicide application recirculated system with PAA, waxed, dryer, degrading, sizing, packing, cold room storage and shipping. There are no CCPs in the process.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Oranges