PRIMUSGFS AUDIT NUMBER: 318795
CB REGISTRATION No.: PA-PGFS-13045
AUDIT DATE: Dec 07, 2023



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus Rayo

36445 Road 172 Visalia, California 93292, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Jan 29, 2024 To Jan 28, 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



PRODUCT CERTIFICATION

ARCHARGE

PRODUCT CERTIFICATION

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

Generate in Spanish

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Jan 29, 2024 To Jan 28, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Rayo is a citrus packing house that is approx 125,000 square feet. Lemons were observed at the time of the inspection. Product is brought to the facility in bins, stored in the degreening room when needed, bis are dumped onto the packaging line, through optional single pass spray bar (chlorine), high pressure washer (chlorine and SBC), rinse and brush bed, dark room, air pass, electronically graded, fungicide recirculated solution with PAA, water eliminator, waxing with optional fungicide, heated dryer, grading and sizing, then packed into cases by hand or with mechanical packers, palletized, sent to cold storage and shipped when needed on orders. There are no allergens handled by the operation and there are no CCPs identified by the HACCP team.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information fo	formation for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Lemons	Observed on the day of audit	From: November To: August	Japan, United Kingdom, European Union, Taiwan, Canada, Hong Kong, Korea, South, United States	
Oranges	Not observed but of a similar risk type to what was observed*	From: August To: October	United States	

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			
Citrus	Not observed but of a similar risk type to what was observed*	From: August To: October	United States			