PRIMUSGFS AUDIT NUMBER: **348590**CB REGISTRATION No.: **PA-PGFS-7760**AUDIT DATE: **Dec 04, 2024**

PRODUCT CERTIFICATION

BODY



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus Organics

19812 Road 232 Strathmore CA Strathmore, California 93267, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Feb 10, 2025 To Feb 09, 2026

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



Primus Auditing Ops Observe. Report.

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

Page 1 of 3

Report

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PRIMUSGFS AUDIT NUMBER: **348590**CB REGISTRATION No.: **PA-PGFS-7760**AUDIT DATE: **Dec 04, 2024**



CERTIFICATE VALID FROM:

Feb 10, 2025 To Feb 09, 2026

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

PCI Organics is a citrus packing house that is approx. 10,000 square feet. Organic lemons, oranges, and grapefruit were observed at the time of the inspection. Product is brought to the facility in bins, when needed and ready for production, they are brought to the dump line ran through single pass spray bar treated with chlorine, sized, passed through the dark room, High pressure washer recirculated water treated with chlorine and containing sodium bicarb, single pass fresh water rinse, air dryer, waxing over rotating brushes, heated dryer, graded by hand, sized, and packed into cases by hand or mechanically. Some product is diverted to the backing line where it is dumped onto the line and bagged mechanically into mesh bags and packed into master cases. Once packed product is stored in the cold storage until needed for shipments. There are no allergens handled by the operations. There are 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 (Organic)	Observed on the day of audit	From: October To: June	United States		
Lemons (Organic)	Observed on the day of audit	From: October To: June	United States		

Please refer to audit report to see score and commentary details

Page 2 of 3

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CERTIFICATE VALID FROM:

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Product information for each product					
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
Oranges (Organic)	Observed on the day of audit	From: October To: June	United States		
Clementines (Organic)	Not observed but of a similar risk type to what was observed*	From: October To: June	United States		
Minneolas (Organic)	Not observed but of a similar risk type to what was observed*	From: October To: June	United States		
Mandarins (Organic)	Not observed but of a similar risk type to what was observed*	From: October To: June	United States		

Please refer to audit report to see score and commentary details

Page 3 of 3

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