



## CERTIFICATE

Issued to:

### ORGANIZATION

**Porterville Citrus, Inc.**

9289 Clemens Road Terra Bella, California 93270, United States

### OPERATION

**Porterville Citrus - Lindsay Specialties**

125 S. Mt. Vernon Ave Lindsay, California 93247, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Dec 30, 2025 To Dec 29, 2026**

### FINAL AUDIT SCORE:

**99%**

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

[See subsequent certificate page\(s\) for audit executive summary](#)



Primus Auditing Operations | 2811 Airpark Dr | Santa Maria  
California 93455 United States |  
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

**Authorized by:**  
CEO  
**Ivan Salazar**



**CERTIFICATE VALID FROM:**

**Dec 30, 2025 To Dec 29, 2026**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

This facility is a short season operation from October to January. Conventional product was observed in the facility, however, the facility is certified organic should they need to store organic product. There is one production line. Pomelos were observed being packed. Product is received, stored, washed (recirculated water with sodium hypo chlorite and PAA), dried, waxed, graded, sorted, labeled, packed, palletized, stored and shipped.

**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: October<br>To: January | Japan, Australia, United States    |
| Pomelos                    | Observed on the day of audit                                  | From: October<br>To: January | Japan, Australia, United States    |