



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Porterville Cooler

60 S. E Street Porterville, California 93257, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Mar 09, 2026 To Mar 08, 2027

FINAL AUDIT SCORE:

100%

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](#)



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Authorized by:
CEO
Ivan Salazar



CERTIFICATE VALID FROM:

Mar 09, 2026 To Mar 08, 2027

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Cooling and cold storage facility handling various organic and conventional citrus. This facility serves as an overflow for the sister companies that are located in the neighboring area. The facility was previously used to pack citrus and the equipment still remains in the building, however, the equipment is no longer in use. The facility has rooms used for degreening and coolers used for cooling and storing fruit. There are no CCPs and no allergens. This facility was not in operation last season and started up in September 2025.

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
Lemons (Organic)	Observed on the day of audit	Year round	United States
Oranges (Organic)	Observed on the day of audit	Year round	United States
Citrus (Organic)	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Minneolas (Organic)	Observed on the day of audit	Year round	United States
Mandarins (Organic)	Observed on the day of audit	Year round	United States
Grapefruit (Organic)	Not observed but of a similar risk type to what was observed*	Year round	United States