PRIMUSGFS AUDIT NUMBER: **348587**CB REGISTRATION No.: **PA-PGFS-18153**AUDIT DATE: **Oct 08, 2024**



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:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

96%

Dec 03, 2024 To Dec 02, 2025

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



Primus Auditing Ops Observe. Report.

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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AUDIT DATE: Oct 08, 2024



CERTIFICATE VALID FROM:

Dec 03, 2024 To Dec 02, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Lindsay Specialties is a Pomelo and Grapefruit packing house that is approx. 50,000 square feet. Pomelos were observed at the time of the inspection. Product is brought to the facility in bins, bis are dumped onto the packaging line, manual grading for rots and foreign material (when needed not observed at time of the inspection), product is then ran through a hi pressure wash (recirculated/sodium hypochlorite), optional fungicide application. Heated dryer, to stickering (when needed) bulk packed or to the accumulation bins where they are hand packed into cardboard cases or rpc bins by hand. Municiple water is used by the operation and there are no CCPs identified by the operation.

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

Not Applicable

Product information	n 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 To: January	New Caledonia and Dependencies, Colombia, Australia, New Zealand, Chile, Mexico, United States, Fiji, Peru, Thailand, Ecuador

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Product information for each product				
Product Group/Product Name	Observed Product Seasonality	Country of destination for product		
Pomelos	Observed on the day of audit	From: October To: January	Thailand, Fiji, Peru, Ecuador, New Caledonia and Dependencies, New Zealand, Colombia, Australia, United States, Chile, Mexico	