PRIMUSGFS AUDIT NUMBER: **348589**CB REGISTRATION No.: **PA-PGFS-468**AUDIT DATE: **Nov 13, 2024**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Terra Bella

9289 clemens rd. Terra Bella, California 93270, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Dec 26, 2024 To Dec 25, 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.

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

PRIMUSGFS AUDIT NUMBER: **348589**CB REGISTRATION No.: **PA-PGFS-468**AUDIT DATE: **Nov 13, 2024**



CERTIFICATE VALID FROM:

Dec 26, 2024 To Dec 25, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

PCI Terra Bella is a citrus packing house that is approx. 145,000 square feet. Mandarins and lemons were observed at the time of the inspection. Product is brought to the facility in bins, bis are stored in degreening rooms, when needed for production they are brought to the bin submersion area where they are flumed to the sizer, they are then pre-graded by hand, high pressure wash recirculated water treated by chlorine, then to a soak tank recirculated water treated with chlorine, fresh water rinsed, ran through a dark room where rots are removed by hand, fungicide immersion tank recirculated water treated with PAA, water elimination using air blower, washing, headed dryer, electronic grading and sizing, then packing mechanical and hand packing, once packed cases are palletized and stored in cold storage until needed for shipments. There are no allergens handled by the operation and no ccps identified by the operation.

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

Not Applicable

Product information for each pro	oduct		
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: September To: July	United States
Lemons	Observed on the day of audit	From: September To: July	United States

Please refer to audit report to see score and commentary details

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AUDIT DATE: Nov 13, 2024



CERTIFICATE VALID FROM:

Dec 26, 2024 To Dec 25, 2025

Product information for each product					
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
Oranges	Observed on the day of audit	From: September To: July	United States		
Citrus	Not observed but of a similar risk type to what was observed*	From: September To: July	United States		