PRIMUSGFS AUDIT NUMBER: **348591**CB REGISTRATION No.: **PA-PGFS-13045**AUDIT DATE: **Dec 10, 2024**



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus Rayo

36445 Road 172 Visalia, California 93292, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

98%

Feb 05, 2025 To Feb 04, 2026

100%

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

See subsequent certificate page(s) for audit executive summary



Primus Auditing Ops Observe. Report.

ACCREDITED

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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CB REGISTRATION No.: PA-PGFS-13045
AUDIT DATE: Dec 10, 2024



CERTIFICATE VALID FROM:

Feb 05, 2025 To Feb 04, 2026

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

PCI Rayo is a citrus packing house that is approx. 135,000 square feet. Lemons were observed at the time of the inspection. Product is brought to the facility in bins and placed in the degreening rooms, when they are ready and needed for production they are brought to the bin dump stations. They are dumped onto the line and ran through optional single pass spray bar that is treated with chlorine, then to the high pressure washer with SBC and treated with chlorine, fresh water rinsed, dark room where rots are removed by hand when needed, air pass, electronically graded, fungicide flooder recirculated treated with PAA, water elimination over brushes and fans, waxing, air dry, heated dryer, hand graded and mechanical packers into cases or mesh or plastic bags into RPCs, Palletized and shipped. Product that is ran on the separate lemon line is binned after the waxing step and stored until needed for production.

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 product					
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
Lemons	Observed on the day of audit	From: December To: June	Japan, China, Taiwan, Canada, New Zealand, Australia, Korea, South, Chile		

Please refer to audit report to see score and commentary details

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Product information for each product						
Product Group/Product Name Observed Product		Seasonality	Country of destination for product			
Oranges	Not observed but of a similar risk type to what was observed*	From: December To: June	Japan, China, Canada, New Zealand, Taiwan, Korea, South, Australia, Chile			
Citrus	Not observed but of a similar risk type to what was observed*	From: December To: June	Korea, South, Australia, Chile, Japan, Taiwan, China, New Zealand, Canada			