PRIMUSGFS AUDIT NUMBER: **348593**CB REGISTRATION No.: **PA-PGFS-348**AUDIT DATE: **Feb 10, 2025**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

9289 Clemens Road Terra Bella, California 93270, United States

OPERATION

Porterville Citrus - Porterville

60 S. E Street Porterville, California 93257, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Mar 20, 2025 To Mar 19, 2026

99%

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

See subsequent certificate page(s) for audit executive summary



Primus Auditing Ops Observe. Report.

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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CERTIFICATE VALID FROM:

Mar 20, 2025 To Mar 19, 2026

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

PCI Porterville is a citrus packing house that is approx. 91,000 square feet. Oranges were observed at the time of the inspection. Product is brought to the facility in bins and placed in the degreening rooms (seasonally ethylene gassed), bins are dumped onto the wash line where there is an optional single pass spray bar treated with chlorine, they then run-through the dark room on rollers, and are passed through the high pressure washer recycled water treated with chlorine, optional single pass potable water rinse, water elimination over rollers and under fans, pregrading, waxing, heated dryer, hand grading, sizing, packing hand or mechanical into cases, palletized and stored in the cold storage until needed for shipments. There is an optional fungicide flooder with recirculating water that is used when needed. This is only used by the operation occasionally and was not observed at the time of the inspection.

Recirculated water for the flooder is treated with PAA. There are no allergens handled by the operation and no CCPs have been identified.

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 (Organic)	Not observed but of a similar risk type to what was observed*	From: December To: May	United States	

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CERTIFICATE VALID FROM:

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Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Lemons (Organic)	Not observed but of a similar risk type to what was observed*	From: December To: May	United States	
Oranges (Organic)	Observed on the day of audit	From: December To: May	United States	
Minneolas (Organic)	Not observed but of a similar risk type to what was observed*	From: December To: May	United States	
Mandarins (Organic)	Not observed but of a similar risk type to what was observed*	From: December To: May	United States	