



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus Inc.

301 N. "G" St. Exeter, California 93221, United States

OPERATION

Exeter Specialties

301 North G Street Exeter, California 93221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Apr 03, 2025 To Apr 02, 2026

FINAL AUDIT SCORE:

99%

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:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Apr 03, 2025 To Apr 02, 2026

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Exeter Specialties conventional citrus packing house. Product is brought to the packing house in bulk bins, product is dumped onto the conveyor belt, pre-graded and rot removal by hand, ran through the high pressure washer, treated with chlorine, single pass rinse, water elimination/air dryer, wax applicator, heated drying and grading by hand, electronic sizing, and packing, product is palletized, and stored in cold storage until needed for shipment. There are no CCPs identified by the operation and no allergens handles by the operation. After the rinse step is an optional fungicide flooder recirculated water system treated with PAA. This was not in operation at the time of the inspection and has not been run by the operation since April 2024. It is used based on need for fruit quality.

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
Oranges	Observed on the day of audit	From: October To: July	Japan, China, Canada, European Union, New Zealand, Taiwan, Australia, United States, Chile
Clementines	Not observed but of a similar risk type to what was observed*	From: October To: July	New Zealand, Australia, United States, Chile, China, Japan, Canada, European Union, Taiwan



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Minneolas	Not observed but of a similar risk type to what was observed*	From: October To: July	European Union, Taiwan, Canada, Australia, New Zealand, Chile, United States, Japan, China
Mandarins	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Chile, China, European Union, Japan, Taiwan, Canada, Australia, New Zealand
Tangerines	Not observed but of a similar risk type to what was observed*	From: October To: July	United States, Chile, China, European Union, Japan, Taiwan, Canada, Australia, New Zealand