

PRIMUSGFS AUDIT NUMBER: **110052**
CB REGISTRATION No.: **PA-PGFS-1022**
AUDIT DATE: **Jan 31, 2017**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

503 10th Street West Palmetto, Florida 34221, United States

OPERATION

Pacific Heartland, LLC

30 Old Tucson Rd. Nogales, Arizona 85621, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Mar 13, 2017 To Mar 12, 2018

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

The scope of this audit includes a review of the food safety documentation as well as a survey of the storage and distribution center. This facility receives conventional tomatoes from their own farms and outside growers. This facility is in operation from November to April. Six employees were observed working during the audit. This facility receives, stores, and ships product. The product arrives in boxes and is not re-packed. This is a dry facility.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Tomatoes