

PRIMUSGFS AUDIT NUMBER: **97943**
CB REGISTRATION No.: **PA-PGFS-2748**
AUDIT DATE: **Aug 11, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Triple E Ltd

P.O. Box 239 Tracy, California 95378, United States

OPERATION

Pacific Triple E

8690 W Linne Rd Tracy, California 95304, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Sep 27, 2016 To Sep 26, 2017

FINAL AUDIT SCORE:

97%

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](#)



CB No. 1183



Primus Auditing Operations | 1259 Furukawa Way | Santa Maria
California 93458 United States
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364

Authorized by:
President
Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 97943
CB REGISTRATION No.: PA-PGFS-2748
AUDIT DATE: Aug 11, 2016

Revision 1



CERTIFICATE VALID FROM:

Sep 27, 2016 To Sep 26, 2017

AUDIT SCOPE:

Packhouse operating from July to October with 120 employees in the round pack area and 57 in the roma tomato pack area. The audit consist of the inspection of two buildings located side by side. Product is received dumped in tank with chlorinated water (recirculated), conveyed to a second tank with chlorinated water, passed thru a spray with chlorine dioxide and rinsed with fresh potable water, pre graded, waxed, graded, packed, palletized, stored in cold roma and shipped.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Tomatoes