

PRIMUSGFS AUDIT NUMBER: **183454**
CB REGISTRATION No.: **PA-PGFS-1232**
AUDIT DATE: **Oct 30, 2019**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

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

OPERATION

Pacific Tomato Growers Grape Tomato Facility

18740 US Hwy 301 Wimauma, Florida 33598, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Nov 22, 2019 To Nov 21, 2020

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

A PH with 90,314sqf, operation season from Oct-Jun for Tomatoes, receiving products from own farms (CONV and ORG). The auditor observed the following process for: receiving, inspection, cold storage, prewash(spray bar with Selectocide,, a.i. Sodium Chlorite 5ppm), sorting, grading, packing, storage and delivery. Also paralell steps such as packaging material (boxes,, RPC's, clamshells), water usage, etc. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, citric acid, chlorine, detergent and food grade grease). During the inspection the auditor interview workers (95 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Tomatoes

Addendum(s) included in the audit:

Not Applicable