

PRIMUSGFS AUDIT NUMBER: 100000  
CB REGISTRATION No.: PA-PGFS-2703  
AUDIT DATE: Aug 03, 2016

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Pappas Family Farms, Inc.**

1431 So.Lyon Ave. Mendota, California 93640, United States

### OPERATION

**Pappas & Co.**

1431 So. Lyon Ave., Mendota, California 93640, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**93%**

### CERTIFICATE VALID FROM:

**Sep 13, 2016 To Sep 12, 2017**

### FINAL AUDIT SCORE:

**94%**

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



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**Authorized by:**  
President  
**Javier Sollozo**

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**AUDIT SCOPE:**

This is a 109000 sqft facility that packs conventional watermelons and also cools and stores broccoli, corn, cantaloupes and honeydews melons. The commodities are received from own fields. The steps of the packing process includes: Receiving, visual inspection, packing, storing and shipping. The steps of the cooler includes: Receiving, cooling, storing in cold rooms and shipping, the cooler is topped with ice that is produce in house. Also areas such as toilets, chemical storage areas and all the documentation pertains to FSMS, GMP and applicability of HACCP were reviewed. This facility is in operation from April thru December.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Broccoli, Cantaloupe Melons, Honeydew Melons, Sweet Corn, Watermelons