

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 corner 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