

PRIMUSGFS AUDIT NUMBER: **187968**
CB REGISTRATION No.: **PA-PGFS-1022**
AUDIT DATE: **Dec 17, 2019**

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:

99%

CERTIFICATE VALID FROM:

Jan 10, 2020 To Jan 09, 2021

FINAL AUDIT SCORE:

100%

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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CERTIFICATE VALID FROM:

Jan 10, 2020 To Jan 09, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Pacific Heartland dba Pacific Tomato Growers Ltd. is a Palmetto, FL headquartered company with a 30,000 Sq. Ft. Storage Distribution Center located in Nogales, AZ. There are 10 persons working in the premises from November to May handling tomatoes in an "in and out" basis. The Mexico conventionally grown tomatoes are received, stored and shipped in complete pallets. There is no water, ice or compressed air used in any process in the product and no allergens are handled in the facility. There is a HACCP program in place but no CCP's have been identified.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Tomatoes

Addendum(s) included in the audit:

Not Applicable