

PRIMUSGFS AUDIT NUMBER: **189273**
CB REGISTRATION No.: **PA-PGFS-5762**
AUDIT DATE: **Dec 20, 2019**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

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

OPERATION

Pacific Tomato Growers Round Tomato Facility

573 10th Street West Palmetto, Florida 34221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jan 17, 2020 To Jan 16, 2021

FINAL AUDIT SCORE:

98%

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 17, 2020 To Jan 16, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

A PH with 143,000sqf, (58000 cooler storage, 35 units in situ) operation season from Oct-May for Tomatoes. The auditor observed the following process:product receiving, automatic dump, two washing steps inside tanks with recirculated water (controlled by a WebMaster Industrial Water Controler, monitoring pH, ORP and free chlorine levels, water temperatura and pulp temperature), spray water (single pass with CLO2), water rinse, sorting/grading, optical sizer and color sorting, packing, palletizing, cold storage/ripening, shipping. 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 (110 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