PRIMUSGFS AUDIT NUMBER: **227788**
CB REGISTRATION No.: **WQS-PGFS-1570**
AUDIT DATE: **Feb 13, 2021**

Revision 1

CERTIFICATE

Issued to:

ORGANIZATION

GEMCO PRODUCE DIST.

22 Calle Cristina Rio Rico, Arizona 85648, United States

OPERATION

GEMCO PRODUCE DIST.
22 Calle Cristina Nogales, Arizona 85648, United States
Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:	CERTIFICATE VALID FROM:	FINAL AUDIT SCORE:
99%	**Apr 07, 2021 To Apr 06, 2022**	**99%**

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

See subsequent certificate page(s) for scope details

#1226
ISO/IEC 17065
Product Certification Body

A QIMA Group Company

WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte, NC, 28226 | Charlotte North Carolina 28226 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Thomas Reid Watkins

CERTIFICATE VALID FROM:

Apr 07, 2021 To Apr 06, 2022

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Gemco Produce LLC is a Cold Storage and distribution center facility located in Nogales, Az. The inputs included produce of various types, just conventionally labelled products are handled. During the inspection was observed 3 persons working (hairnet and Beard net are required). Activities are: receiving, cooling and shipping. Season operation: Eight months approximately (From June to May). Its a dry process due to no washing treatment are performed in product, (In and Out Service). No re packing process is performed. During the tour inspection was observed toilet and hand washing facilities, actual device locations were in agreement with the map for the site, cold rooms (temp oscillation 45 -55F), equipment and workers along with documentation such: procedures, policies, suppliers info, microbiological tests. No allergens are handled in the facility. There is a HACPP plan, which on it was not determinate PCC. Gemco Produce LLC has fully adopted procedures and logs given by AgroSupport De Mexico.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cucumbers	Observed on the day of audit	From: June To: May	United States

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Product information for each product			
Product Group/Product Name	**Observed Product**	**Seasonality**	**Country of destination for product**
Mangoes	Not observed but of a similar risk type to what was observed*	From: June To: May	United States
Melons	Not observed but of a similar risk type to what was observed*	From: June To: May	United States
Winter Squash (Hard Squash)	Observed on the day of audit	From: June To: May	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: June To: May	United States
Table Grapes	Not observed but of a similar risk type to what was observed*	From: June To: May	United States
Peppers	Observed on the day of audit	From: June To: May	United States

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Product information for each product			
Product Group/Product Name	**Observed Product**	**Seasonality**	**Country of destination for product**
Chili Pepper	Observed on the day of audit	From: June To: May	United States
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	From: June To: May	United States
Summer Squash (Soft Squash)	Not observed but of a similar risk type to what was observed*	From: June To: May	United States