

PRIMUSGFS AUDIT NUMBER: 171404
CB REGISTRATION No.: WQS-PGFS-1806
AUDIT DATE: Feb 27, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Royal Flavor, LLC

2655 Melksee St San Diego, California 92154, United States

OPERATION

ROYAL FLAVOR LLC

2655 Melksee Street San Diego, California 92154, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Apr 18, 2019 To Apr 17, 2020

FINAL AUDIT SCORE:

98%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

[See subsequent certificate page\(s\) for scope details](#)



#1226
ISO/IEC 17065
Product Certification Body



WQS, LLC. | 7400 Carmel Executive Park Drive, Suite 120 | Charlotte
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Authorized by:
Technical Manager
Raquel Cadena

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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Verification of the implementation of the Food Safety Program, the Food Safety Management System and the HACCP Program in this Storage and Distribution Center operation ROYAL FLAVOR, LLC., which is Receiving previously packed products, Cold storage and Shipping. No re-work or re-packing carried out in this facility. Products are not washed. This is a dry operation. Products seen at the time of the audit: Tomatoes, Oranges, Soft Squash, and Bell Peppers. Cucumbers, Eggplant and Multiple other commodities are handled (no leafy-greens). All products are handled following the same process flow. This facility operates October-June, with a work force of 15 workers. Seven independent cold storage rooms on site.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Bell Peppers, Cucumbers, Eggplant / Aubergine, Oranges, Tomatoes