PRIMUSGFS AUDIT NUMBER: 350802 **CB REGISTRATION No.: PA-PGFS-22371** Dec 11, 2024 AUDIT DATE:



# **CERTIFICATE**

Issued to:

#### ORGANIZATION

## Alexandra Dates

62610 Monroe Street Thermal, California 92274, United States

### **OPERATION**

## Alexandra Dates

62610 Monroe St Thermal, California 92274, United States **Operation type: PACKINGHOUSE** 



94%

#### **CERTIFICATE VALID FROM:**

FINAL AUDIT SCORE:

**98%** 

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary

Jan 27, 2025 To Jan 26, 2026







Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by: President **Javier Sollozo** 

Report

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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**Revision 1** 

 PRIMUSGFS AUDIT NUMBER:
 350802

 CB REGISTRATION No.:
 PA-PGFS-22371

 AUDIT DATE:
 Dec 11, 2024



# **Jan 27, 2025 To Jan 26, 2026**

#### AUDIT TYPE:

Announced Audit

#### **AUDIT EXECUTIVE SUMMARY:**

An inspection of a 5,000 sf ft "Date" packinghouse in Indio, California. Year-round operation. The operation dry packs conventional and organic dates grown in their own orchards and from one outside local supplier. Observed freshly harvested dates dumped into intake line, cleaned over rotating polyester brush beds, sorted out for defects, and volume packed into 15-pound cartons. Dates are stored in a freezer until shipped. There is a spray bar for washing product charged with peracetic acid and was not observed in use on the day of the audit. Cartons were coded with pack date and traceability tag linking the dates to the orchard and packing house. There is a new line being tested that is not included in the scope of the audit, where dates will be packed into paper cups and run through a metal detector. The new line will be fully operational for the next audit cycle.

Addendum(s)/Module(s) included in the audit:			
Not Applicable			
Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Dates	Observed on the day of audit	Year round	United States

**Revision 1**