

PRIMUSGFS AUDIT NUMBER: 114134
CB REGISTRATION No.: PA-PGFS-1297
AUDIT DATE: May 01, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Santa Rosa Produce

9254 N. Ralston Rd Maricopa, Arizona 85139, United States

OPERATION

santa rosa produce

9254 N. Ralston Rd Maricopa, Arizona 85139, United States

Operation type: COOLING/COLD STORAGE



PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

May 26, 2017 To May 25, 2018

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

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



#1183
ISO/IEC 17065
Product Certification Body



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A handwritten signature in black ink, appearing to read "J. Sollozo".

Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

May 26, 2017 To May 25, 2018

AUDIT SCOPE:

Review of the cold storage activities in a 10000 sqft cold room for cantaloupe which includes: receiving, inspecting, cooling, cold storage and shipping activities. The operation storage product from April to November. During the audit only 18 pallets of product were observed (cantaloupe melons) on 1 cooling room (10,000sqft). Other 3 rooms were observed with out product and not working. (22,000, 9,600 and 24,000 sqft). Only maintenance and office workers were at the time of the audit. Shipping and product receiving activities were not observed during the audit. 100,000 sqft facility.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cantaloupe Melons, Honeydew Melons