

PRIMUSGFS AUDIT NUMBER: 121896  
CB REGISTRATION No.: PA-PGFS-6352  
AUDIT DATE: Jul 12, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Smith Quality Produce**

489 Clearview Rd Wray, Georgia 31798, United States

### OPERATION

**Smith Quality Produce**

223 Clearview Rd. Wray, Georgia 31798, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**94%**

### CERTIFICATE VALID FROM:

**Aug 25, 2017 To Aug 24, 2018**

### FINAL AUDIT SCORE:

**94%**

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](#)

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Aug 25, 2017 To Aug 24, 2018**

**AUDIT SCOPE:**

Review of a conventional watermelon open and dry packinghouse operation which operates from about early-July to early-August. The facility size is about 7,500 square feet with no cooler and the water source for cleaning is a well. During the audit product was received by bus from Lot 50 of Morgan's Field was transferred by hand from the bus and was placed onto a conveyor. Product moved down the conveyor, was manually sorted, culls were removed, product moved over a series of brushes, was graded and a sticker was affixed to each watermelon. Product continued by conveyor where it was again inspected visually and physically to remove culls. Product continued on the conveyor where it was manually sized and placed carefully by hand into a multi-layer palletized corrugated bin which meets customer specifications. Each bin was labeled with a bin tag and product was stored temporarily at ambient temperature in the packinghouse awaiting ambient loading onto a truck for delivery to customers. Observed during the audit was the packing of seedless melons 45 and 60 count. Eight workers including 6 male workers and 2 female workers were present during the audit.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons