

PRIMUSGFS AUDIT NUMBER: **119538**  
CB REGISTRATION No.: **PA-PGFS-8063**  
AUDIT DATE: **Jun 19, 2017**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Pond-O-Gold**

5379 Alabama Ave Omega, Georgia 31775, United States

### OPERATION

**Pond-O-Gold - Packinghouse**

5379 Alabama Avenue Omega, Georgia 31775, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**94%**

### CERTIFICATE VALID FROM:

**Aug 07, 2017 To Aug 06, 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 07, 2017 To Aug 06, 2018**

**AUDIT SCOPE:**

The Packinghouse of Pond-O-Gold is situated on Albama Avenue, Omega, GA. It is 15,000 sq. feet in area, and has one production line, grading, labeling watermelons and hand placing them into bins to be shipped. The facility operates for the month of June from 9.00 am to 6.00 pm. The facility is not totally enclosed. The hazard analysis did not detect any developed CCP in the process. Clean portable toilets and hand wash stations are provided, and workers are encouraged to observe all posted GMP signs. All workers are required to undergo health and hygiene food safety training and to adhere to all the food safety policies. The adjoining land does not pose a risk to the facility, as it is all farmland. The location of the facility is at the paved road, but the company feels it can control that risk. Food security is observed with posted notices and workers trained to be aware of suspicious activity.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons