

PRIMUSGFS AUDIT NUMBER: 141749
CB REGISTRATION No.: PA-PGFS-8063
AUDIT DATE: Jun 14, 2018

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:

92%

CERTIFICATE VALID FROM:

Aug 07, 2018 To Aug 06, 2019

FINAL AUDIT SCORE:

93%

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

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364

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Aug 07, 2018 To Aug 06, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Pond-O-Gold is a 15,000 ft.² packinghouse, located in Omega, Georgia that receives watermelons from the field in converted school buses. The watermelons are placed on a conveyor and passed through dry brushes, slapped for hollow heart and hand packed by count into large cardboard bins. The facility is enclosed but opened at both ends for circulation during the operation. They do not have a spray or wash system. The dry brushes are sanitized with Steramine at 200 – 400 ppm quaternary ammonia as per their cleaning program. There were approximately 20 workers at the time of the audit. They contract with Dixon for their pest control program. They have a HACCP program CCP's were not developed for their organization. The packing season lasts about four weeks.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Watermelons