

PRIMUSGFS AUDIT NUMBER: 170305
CB REGISTRATION No.: PA-PGFS-9458
AUDIT DATE: Apr 26, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Atlantic Produce Growers LLC

105 40th Court Vero Beach, Florida 32968, United States

OPERATION

Indian River Exchange Packers, Inc.

7355 9th ST. WS Vero Beach, Florida 32968, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

May 22, 2019 To May 21, 2020

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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PRIMUSGFS AUDIT NUMBER: **170305**
CB REGISTRATION No.: **PA-PGFS-9458**
AUDIT DATE: **Apr 26, 2019**

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CERTIFICATE VALID FROM:

May 22, 2019 To May 21, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Watermelon packinghouse totally enclosed working seasonally from mid April to end of May with 12 workers wearing hairnets, aprons, beardnets. The company is sharing the building with a Citrus packing operation that has finished its season. Watermelons are transported from own fields in modified school buses. Workers inside the buses wearing disposable boothies. Product is unloaded into a conveyor, a pass by a washing step of single use water containing 5-10 ppm of Selectocide checked every two hours (CP) and a final rinse with potable city water. Then, Watermelons are labeled and placed inside cardboard bins and moved to a cooler at 70°F. Observed within the area leased by Atlantic Produce, machinery for citrus operation, not in the scope of this audit and checked only for possible food safety risks. Plumbed bathrooms and hand washing stations available, clean and adequately stocked. Dock area is open. Observed two shipping trucks clean and in good condition. Two trailers used for cardboard storage were closed. Lunch room available. No allergens on site. Pest control program contracted to an external company.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Watermelons