

PRIMUSGFS AUDIT NUMBER: 261400
CB REGISTRATION No.: PA-PGFS-9458
AUDIT DATE: Apr 26, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Atlantic Produce Growers LLC

1910 82nd Ave. Suite 204 Vero Beach, Florida 32966, United States

OPERATION

Atlantic Produce Growers PH

7735 County Road 512 Fellsmere, Florida 32948, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Jun 03, 2022 To Jun 02, 2023

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jun 03, 2022 To Jun 02, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 16,00sqf, operative season Apr-May, receiving Watermelons from their own farm located in the adjacent area. The auditor observed the following process: product receiving (product is hand placed on conveyor), product goes to brusher, graded/sticker/sized & packed (hand placement into bins, 36 and 28cts during the audit), product staging, ambient storage, loading/shipping. The operation does not have a washing step or PCC identified, ice adding and/or allergens. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as portable toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, QA and food grade grease). During the inspection the auditor interview workers (8 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Observed on the day of audit	From: April To: May	United States