

PRIMUSGFS AUDIT NUMBER: 263261
CB REGISTRATION No.: PA-PGFS-8051
AUDIT DATE: Jun 03, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Langford-Reed Farms

9010 SE CR 337 Trenton, FL 32693 Trenton, Florida 32693, United States

OPERATION

Langford-Reed Farms - Packing Shed

9010 SE County Road 337 Trenton, Florida 32693, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Jun 22, 2022 To Jun 21, 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 22, 2022 To Jun 21, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 10,000sqf, operative season May-June, 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 brushes, manual grading/sticker/sized & packed (hand placement into bins, 36 and 45cts 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 on 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 (12 in situ wearing hairnets) 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: May To: June	United States