PRIMUSGFS AUDIT NUMBER: 268230
CB REGISTRATION No.: PA-PGFS-8063
AUDIT DATE: Jun 22, 2022



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:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

94%

Jul 25, 2022 To Jul 24, 2023

97%

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

See subsequent certificate page(s) for audit executive summary







Primus Auditing Operations | 1265 Furukawa way | Santa Maria California 93458 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized but

Authorized by: President Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

Generate in Spanish

PRIMUSGFS AUDIT NUMBER: **268230**CB REGISTRATION No.: **PA-PGFS-8063**AUDIT DATE: **Jun 22, 2022**



CERTIFICATE VALID FROM:

Jul 25, 2022 To Jul 24, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Review of a conventional watermelon packing facility with approximately 15,000 square feet, operating with 18-22 workers, with a 3-4 week packing season. Melons are received from the organization's growing area, and are unloaded onto a belt. They then pass through a dry brush bed, are stickered, sized manually, and packed into bulk corrugated bins. Products are stored at ambient temperatures for a short time prior to shipping, typically the same date of within 1-2 day. Products are not washed. There are no critical control points associated with the HACCP program.

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: June To: July | United States |