PRIMUSGFS AUDIT NUMBER: **329561**CB REGISTRATION No.: **PA-PGFS-9458**AUDIT DATE: **Apr 24, 2024**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

Atlantic Produce Growers LLC

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

OPERATION

Atlantic Produce Growers PH-1

7735 County Road 512 Fellsmere, Florida 32948, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

May 20, 2024 To May 19, 2025

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



Primus Auditing Ops Observe. Report.

Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 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

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PRIMUSGFS AUDIT NUMBER: **329561**CB REGISTRATION No.: **PA-PGFS-9458**AUDIT DATE: **Apr 24, 2024**



CERTIFICATE VALID FROM:

May 20, 2024 To May 19, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A Packinghouse audit located at:13650 W Angle Rd. Ft Pierce, Ft. Pierce, Ft. 34945, with a facility size of approximately 12,000sqf, operative season May/June, receiving Watermelons from their own farm located in the adjacent area. The auditor observed the following process: product receiving inside "field packed buses" (hand placed on conveyor), product goes to brusher, graded/sticker/sized & packed (hand placement into bins: 45cts and 60cts during the audit), product staging, storage, loading/shipping (both ambient and refrigerated trucks (60F), depending on the customer). 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 (detergents/CS223, Steramine tablets/quaternary ammonium and food grade grease/lubricants). During the inspection the auditor interview workers (15 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others

Addendum(s)/Module(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

Please refer to audit report to see score and commentary details

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