PRIMUSGFS AUDIT NUMBER: 331934 CB REGISTRATION No.: PA-PGFS-17840 Aug 15, 2024 **AUDIT DATE:** 



## **CERTIFICATE**

Issued to:

#### **ORGANIZATION**

## Lakeside Farms

32206 Hastings Drive Laurel, Delaware 19956, United States

#### **OPERATION**

### Lakeside Farms

32191 Hastings Drive Laurel, Delaware 19956, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

99%

**Sep 13, 2024 To Sep 12, 2025** 

100%

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



**Auditing**Ops PRODUCT CERTIFICATION

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

Observe, Report

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Report

Generate in Spanish

PRIMUSGFS AUDIT NUMBER: 331934
CB REGISTRATION No.: PA-PGFS-17840
AUDIT DATE: Aug 15, 2024



#### **CERTIFICATE VALID FROM:**

# **Sep 13, 2024 To Sep 12, 2025**

#### **AUDIT TYPE:**

Announced Audit

#### **AUDIT EXECUTIVE SUMMARY:**

The scope of this audit is the packing facility and associated documentation of Lakeside Farms, which receives, sorts, cleans, packs, and ships watermelons, in a 11000 sqft facility comprised of a semi-open production area and an enclosed packaging storage area (trailer). There are no cooled storage areas. Product is received from field transport vehicles (modified buses) at a dock and immediately transferred to a conveyor belt, which directs the product to covered rotating brushes, then to loading points where cardboard bins (36, 45 and 60 ct.) are placed on pallets. Loaded boxes on pallets are moved to temporary storage areas by forklifts. 20 employees were present in the packing facility. No water is involved in the packing process. No CCPs were associated with the observed processes.

#### 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: July<br>To: August | United States                      |