

PRIMUSGFS AUDIT NUMBER: 112031  
CB REGISTRATION No.: PA-PGFS-1235  
AUDIT DATE: Feb 13, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Dundee Citrus Growers Association**

111 North First Street PO Box 1739 Dundee, Florida 33838, United States

### OPERATION

**Lake Hamilton Packinghouse**

300 State Road 17 South Lake Hamilton, Florida 33851, United States

Operation type: PACKINGHOUSE

**PRELIMINARY AUDIT SCORE:**

**97%**

**CERTIFICATE VALID FROM:**

**Mar 15, 2017 To Mar 14, 2018**

**FINAL AUDIT SCORE:**

**98%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)



#1183  
ISO/IEC 17065  
Product Certification Body



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A handwritten signature in black ink, appearing to read "J. Sollozo".

**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Mar 15, 2017 To Mar 14, 2018**

**AUDIT SCOPE:**

The Dundee packinghouse is located at 300 SR17 South in Lake Hamilton, Florida. The facility runs from around September through June on one shift with around 125 workers. Oranges were being run at the time of the audit. The citrus comes in from the groves in large RPCs, which are dry dumped onto a conveyor. The fruit goes through a PAA pre-rinse (85ppm), then a wash step with recirculated water (a CCP) and a final rinse with single pass city water. The produce is manually and optically sorted for culling, color, and size. The fruit was being packed in mesh bags and cardboard cartons. No organic product and no allergens.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Oranges

**SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED**

Grapefruit, Tangerines