

PRIMUSGFS AUDIT NUMBER: **145835**
CB REGISTRATION No.: **PA-PGFS-6290**
AUDIT DATE: **May 15, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Dundee Citrus Growers Association

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

OPERATION

Dundee Packinghouse

111 North First Street Dundee, Florida 33838, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jun 25, 2018 To Jun 24, 2019

FINAL AUDIT SCORE:

98%

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

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364



CERTIFICATE VALID FROM:

Jun 25, 2018 To Jun 24, 2019

AUDIT SCOPE:

Dundee Packinghouse located at 111 North First Street is a seasonal operating facility of fruit (blueberry or peaches). The scope of this audit with regard to packing functions only includes the peach pack line. Observed a cold storage room with finished packed products peaches, citrus and blueberries. Blueberry and citrus activities (packing) apart from storage of them is not covered under the scope of this audit report. The peach packing operation is 6 to 8 weeks during the late spring of each year and peaches are supplied by the organization's contracted growers. The peach pack line is a dry packing line with no product washing installation. City water provides water to the facility. There are approximately 25 workers used for this peach season. Product packed is conventional. No allergens on site. John Marshall and Greg Dunnahoe provided the audit tour.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Blueberries, Citrus, Peaches