

PRIMUSGFS AUDIT NUMBER: **167038**  
CB REGISTRATION No.: **PA-PGFS-1235**  
AUDIT DATE: **Feb 25, 2019**

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:**

**98%**

**CERTIFICATE VALID FROM:**

**Mar 08, 2019 To Mar 07, 2020**

**FINAL AUDIT SCORE:**

**98%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

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



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Mar 08, 2019 To Mar 07, 2020**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

Review of a citrus packing facility of approximately 190,000 sq ft with 29,000 sq ft of controlled storage. The building houses two packing lines, with receiving and packed product storage. The facility operates from late September to April or May with one shift (varying lengths depending on demand) and up to 125 workers (75 during audit). One line was observed in operation (packing of honey tangerines was observed during the inspection). Product is received in bins from the organization's affiliated growing operations. After going through optional degreening storage, bins are dumped into a hopper where the product is cull-graded, pre-sized, pre-rinsed with a single-pass spray of PAA solution, conveyed through a wet brush bed wash (detergent, recirculated high-pressure chlorinated spray with single-pass potable water rinse per label), visual inspection and mechanical sizing before packing into cardboard cartons (some in bags).

Product is optionally waxed. Packed product is stored for future shipping. No organics. No allergens. The antimicrobial level in the high pressure wash has been identified as a CCP.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Tangerines

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

Grapefruit, Oranges