

PRIMUSGFS AUDIT NUMBER: **192968**
CB REGISTRATION No.: **PA-PGFS-1235**
AUDIT DATE: **Feb 18, 2020**

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 25, 2020 To Mar 24, 2021

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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Mar 25, 2020 To Mar 24, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Re-certification packinghouse audit for Dundee Citrus Growers Association, Lake Hamilton, 300 FL-17, Lake Hamilton, FL 33851. This operation had 1 line (Valencia oranges being packed) in operation of the 2 lines on the day of the audit. Prior to waxing, grading, packing fruit undertakes a pre wash (PAA) (overhead nozzle system) followed by a chlorinated high pressure wash step which is overhead nozzle system of recirculated water followed by a potable water rinse. One temperature controlled storage room (final product storage) on site. No other cooling equipment in use. City water provides water for all fruit wash contact and food contact cleaning while well water serves as sanitation for the floor or as a back up. In both cases water is tested quarterly.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Grapefruit, Oranges, Tangerines

Addendum(s) included in the audit:

Not Applicable