

PRIMUSGFS AUDIT NUMBER: 254056
CB REGISTRATION No.: PA-PGFS-1235
AUDIT DATE: Feb 21, 2022

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:

95%

CERTIFICATE VALID FROM:

Mar 07, 2022 To Mar 06, 2023

FINAL AUDIT SCORE:

97%

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

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Mar 07, 2022 To Mar 06, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The audit covered the approximately 190,000 sq ft citrus packinghouse which included 29,000 sq ft of cold storage. There are two packing lines, one for tangerines which was idle during the audit, and the larger line used for oranges and grapefruit. Oranges were being packed during the audit. The facility operates from October through June.. There is a single shift with varying hours depending on work load. There were 125 employees on-site during the audit with up to 149 at peak season. Product is received from association member growing operations. After degreening, the fruit is pre-graded and rinsed with a single pass PAA wash, passed over a brush bed with a high pressure recirculated chlorinated spray, followed by a single pass rinse of fresh potable water. After further inspection and grading, fruit is packed in cardboard cartons or bagged and then placed in master cartons before being palletized and placed in cold storage. Some product may be coated with a fungicide-containing wax. There are no allergens handled in the facility. A single critical control point includes the chlorine sanitation of the recirculated wash water.

Addendum(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Grapefruit	Not observed but of a similar risk type to what was observed*	From: October To: June	United States



CERTIFICATE VALID FROM:

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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Oranges	Observed on the day of audit	From: October To: June	United States
Tangerines	Not observed but of a similar risk type to what was observed*	From: October To: June	United States