

PRIMUSGFS AUDIT NUMBER: 181517
CB REGISTRATION No.: PA-PGFS-13736
AUDIT DATE: Sep 17, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Fresh Packing Corp.

4333 S Maywood ave. Vernon, California 90058, United States

OPERATION

Fresh Packing Facility

4333 South Maywood Ave. Vernon, California 90058, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

91%

CERTIFICATE VALID FROM:

Nov 06, 2019 To Nov 05, 2020

FINAL AUDIT SCORE:

95%

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



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

PRIMUSGFS AUDIT NUMBER: 181517
CB REGISTRATION No.: PA-PGFS-13736
AUDIT DATE: Sep 17, 2019

Revision 1



CERTIFICATE VALID FROM:

Nov 06, 2019 To Nov 05, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The audit was conducted in Fresh Packing Corp. The product comes packaged and labeled from different providers to facility, it is inspected and stored at different temperatures (45-48F) and shipped for distribution. Sometimes the product is repacked depending on the orders of the customers. The product is unloaded on a stainless steel selection table, manually sorted by employees and packed in a carton box. In this process, 3 employees were observed. The product that was being repackaged on the day of the audit were Peppers (Jalapenos and serranos). There were 7 workers working in the facility. This company works to January to December. The HACCP program did not detected CCP's. The audit includes inspection of administration system, GMP's, pest control, storage areas, employee practices, etc.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Bell Peppers, Chili Pepper, Cucumbers, Jicama, Limes, Papayas, Squash, Tomatoes

Addendum(s) included in the audit:

Not Applicable