

PRIMUSGFS AUDIT NUMBER: 117282
CB REGISTRATION No.: PA-PGFS-6290
AUDIT DATE: Apr 04, 2017

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:

97%

CERTIFICATE VALID FROM:

May 09, 2017 To May 08, 2018

FINAL AUDIT SCORE:

98%

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

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



#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

Authorized by:
President
Javier Sollozo

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May 09, 2017 To May 08, 2018

AUDIT SCOPE:

Review of a conventional stonefruit (peach/nectarine) and blueberry packing facility of 217,000 sq ft (includes unused citrus packing operation) with 65,000 sq ft of cooler space. One stonefruit line is used. Harvest totes are emptied, visually inspected, mechanically graded and sized, and packed into 20 lb cartons or 4 or 8 lb tray packs cartons. Two blueberry lines are in place. On the 12 head line product lugs are dumped, blown, soft-sorted, visually inspected, filled into clamshells, sealed, packed into cartons and palletized. The second (16 head) line also includes a color sorter. The operations run from around Mar 1 to the end of May. Cooler storage space is also used for citrus products (no citrus packing included in scope of audit).

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Blueberries, Citrus, Peaches