

PRIMUSGFS AUDIT NUMBER: 221022
CB REGISTRATION No.: PA-PGFS-1235
AUDIT DATE: Feb 22, 2021

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 08, 2021 To Mar 07, 2022

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 scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1265 Furukawa way | Santa Maria
California 93458 United States |
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364



CERTIFICATE VALID FROM:

Mar 08, 2021 To Mar 07, 2022

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 valencia oranges 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), 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.

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: May	United States



CERTIFICATE VALID FROM:

Mar 08, 2021 To Mar 07, 2022

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: May	United States
Tangerines	Not observed but of a similar risk type to what was observed*	From: October To: May	United States