



## 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:

**98%**

### CERTIFICATE VALID FROM:

**Apr 19, 2023 To Apr 18, 2024**

### FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

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



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Apr 19, 2023 To Apr 18, 2024**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

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. One blueberry line is in place. On the 12 head line product lugs are dumped, blown, color- and soft-sorted, visually inspected, filled into clamshells, sealed, packed into cartons and palletized. The same workers operate both lines, so only one line operates at a time. The blueberry line was in operation during the audit. A sanitation unit for the lugs/totes is present in the operation as well. 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). Blueberries, peaches, and citrus were present in the cooler. No allergens handled. No CCP's identified. The auditor audited this operation previously in 2021 and 2017, as well as the organization's nearby citrus packing operation (shared FSMS and documentation) in February 2023.

**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
Peaches	Observed on the day of audit	From: March To: May	United States



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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Blueberries	Observed on the day of audit	From: March To: May	United States
Citrus	Observed on the day of audit	From: March To: May	United States