



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:

99%

CERTIFICATE VALID FROM:

May 09, 2024 To May 08, 2025

FINAL AUDIT SCORE:

100%

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:

May 09, 2024 To May 08, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Dundee Packinghouse located at 111 North First Street is a seasonal operating facility of fruit (blueberry, peaches, seasonal citrus gift baskets). The scope of this audit with regard to packing functions only includes the blueberry pack line. On the day of the audit peaches and citrus were not being packed. Products are supplied by the organization's contracted growers. City water provides water to the facility. John Marshall and Greg Dunnahoe provided the audit tour and documentation review.

Addendum(s)/Module(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 |
| Blueberries | 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 |
|----------------------------|------------------------------|----------------------------|------------------------------------|
| Citrus | Observed on the day of audit | From: September To: May | United States |