PRIMUSGFS AUDIT NUMBER: **169809**
CB REGISTRATION No.: **PA-PGFS-13428**
AUDIT DATE: **May 16, 2019**

Revision 3

CERTIFICATE

Issued to:

ORGANIZATION

Grand Avenue Produce Company

8990 W. Windsor Drive Peoria, Arizona 85381, United States

OPERATION

Grand Avenue Produce Co.

8990 W. Windsor Drive Peoria, Arizona 85381, United States
Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:	CERTIFICATE VALID FROM:	FINAL AUDIT SCORE:
93%	**Jun 10, 2019 To Jun 09, 2020**	**94%**

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

#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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Jun 10, 2019 To Jun 09, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Review of a 50,000 sqft facility used with food service activities. Processing, cold storing and re-packing activities were observed during the audit. Allergens (Dairy, eggs, were observed stored on same room that vegetables and fruits, with 5 ft separation and specific storage area). Condiments were stored in the facility. 16 workers were observed in the packing-process area, and 8 in cold room areas. Process observed was: Repacking: Receiving, cold stored, re-pack, coding (traceability), cold storage, shipping. Processing: Receiving (in final packaging [cartons]) , cold stored, process (cut), packed (plastic bags), coded (traceability), cold storage, shipping. Products observed: Fruits, Tomatoes, Squash, Avocados, Carrots, Beans, Mushrooms, Pears, Citrus, Vegetables, Peppers, Berries, Ginger, Leafy Greens, Potatoes, Squash

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Avocados, Beans, Berries, Carrots, Citrus, Fruits, Ginger, Leafy Greens, Mushrooms, Pears, Peppers, Potatoes, Squash, Summer Squash (Soft Squash), Processed (See Scope), Tomatoes, Vegetables