

PRIMUSGFS AUDIT NUMBER: 252504
CB REGISTRATION No.: WQS-PGFS-4208
AUDIT DATE: Dec 07, 2021

Revision 3



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Heartland, LLC

123 Old Tucson Rd. Nogales, Arizona 34220, United States

OPERATION

Pacific Heartland, LLC

123 Old Tucson Rd. Nogales, Arizona 34220, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jan 19, 2022 To Jan 18, 2023

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



Q I M A W Q S



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Jan 19, 2022 To Jan 18, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The Pacific Heartland Company produces is a company that consists of 15 employees in high season and is responsible for the storage of finished product, Tomato, etc. It performs product entry and exit service in the facilities, to be sold in the United States market, it has a storage area of 39,000 square feet. It is made up of different areas in the installation. Offices, Storage Area, Parking and Quality Area, consists of 10 sinks and 8 bathrooms for workers. The product is stored in the cold room at 45 to 62 degrees and loaded, there is no allergen program, there is a HACCP team, no CCPs were identified in the storage and distribution process and no water is used in the process. distribution process.

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
Tomatoes	Observed on the day of audit	From: November To: May	United States