

PRIMUSGFS AUDIT NUMBER: 246465
CB REGISTRATION No.: PA-PGFS-1232
AUDIT DATE: Nov 03, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.
503 10th Street West Palmetto, Florida 34221, United States

OPERATION

Pacific Tomato Growers Grape Tomato Facility
18740 US Hwy 301 Wimauma, Florida 33598, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Nov 22, 2021 To Nov 21, 2022

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 22, 2021 To Nov 21, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 90,314sqf for Tomato, receiving products from own farms (CONV and ORG). The auditor observed the following process: receiving, inspection, cold storage, pre-wash on a recirculating water system (CCP1, i.e. recirculated water system, antimicrobial used: F.Chlorine 100-200ppm automatically added via "Masterweb equipment", ORP range: 650-900, pH: 6.5-7.5 (Citric Acid as buffer solution, to control the pH when needed), monitored every 60mins and prior running), product moves over a single pass washing step (CP1, single pass with Chlorine Dioxide, 5-10ppm), automatic sorting ("Aweta sorting machine"), grading, packing, metal detector (3 units) storage (coolers) and delivery. Also parallel steps such as packaging material (boxes, RPC's, clamshells), water usage, etc. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructures such as toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, citric acid, chlorine, detergent and food grade grease). During the inspection the auditor interview workers (70 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others.

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	Year round	United States, Canada