

PRIMUSGFS AUDIT NUMBER: 247129
CB REGISTRATION No.: PA-PGFS-5762
AUDIT DATE: Jan 10, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

503 10th Street West Palmetto, Florida 34221, United States

OPERATION

Pacific Tomato Growers Round Tomato Facility

573 10th Street West Palmetto, Florida 34221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Jan 26, 2022 To Jan 25, 2023

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:

Jan 26, 2022 To Jan 25, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 143,000sqf for Tomatoes (42 cooler units in situ) operation season from Oct-May. The auditor observed the following process: product receiving, automatic bin dump, two washing steps inside tanks (T1:11,000gals and T2:3,800gals) with recirculated water (controlled by a WebMaster Industrial Water Controller, monitoring pH, ORP and free chlorine levels, water temperature and pulp temperature), nozzle spray bar (single pass with CLO2), water rinse, sorting/grading, optical sizer and color sorting, packing, palletizing, cold storage/ripening, shipping. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure 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 (110 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