

PRIMUSGFS AUDIT NUMBER: 217031
CB REGISTRATION No.: PA-PGFS-18187
AUDIT DATE: Dec 23, 2020

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Exeter-Ivanhoe Citrus Association

901 Rockyhill Drive Exeter, California 93221, United States

OPERATION

Exeter--Ivanhoe Citrus Association (Exeter Plant)

901 Rocky Hill Drive Exeter, California 93221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Jan 27, 2021 To Jan 26, 2022

FINAL AUDIT SCORE:

95%

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

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Jan 27, 2021 To Jan 26, 2022

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This fresh citrus (conv. navels/ valencias) packinghouse is composed of three buildings, with the packing room of about 26,000 sq. ft. (covered concrete/wood structure), the cold storage building (48,000 sq. ft.) has 5 cold rooms and 3 pre-coolers for storage of finished product. The oranges are delivered from own and contracted farms in HD plastic bins, oranges are stored/de-greened -7 rooms, part of the 3rd building, seasonal-, then dumped in chlorinated water (20-200 ppm free chlorine), -pre-graded/ black room- then the HPW-that contains sodium bicarbonate (1-3%) with chlorine (20-200 ppm free chlorine/ pH 6-13) recirculated water, then rinse with fresh water (residual chlorine 20-200 ppm), secondary pre-graded/ black room, then fungicide treatment (either Imazalil and/or TBZ at 110-145 F degrees) + PAA (CP3 30-85 ppm), conveyed to rotating sponges for water elimination, , then the application of wax before the drying step at 90-140 F degrees, then grading -optical and by hand-, electronic sizing, holding bins, packing or bagging, cold storage and distribution. Facility runs from Oct. to July, with a maximum of 75 people and one night sanitation crew. Today was observed the packing of several sizes of oranges -from 48 to 138- in cardboard boxes and 8 lbs. bags in a 60 unit bin.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Oranges

Addendum(s) included in the audit:

Not Applicable