

PRIMUSGFS AUDIT NUMBER: 217032  
CB REGISTRATION No.: PA-PGFS-18189  
AUDIT DATE: Dec 21, 2020

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Exeter-Ivanhoe Citrus Association**

901 Rockyhill Drive Exeter, California 93221, United States

### OPERATION

**Exeter-Ivanhoe Citrus Assn. (Ivanhoe Plant)**

15804 Live Oak Dr. Ivanhoe, California 93235, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**94%**

### CERTIFICATE VALID FROM:

**Jan 25, 2021 To Jan 24, 2022**

### FINAL AUDIT SCORE:

**96%**

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 25, 2021 To Jan 24, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

This fresh citrus (conv. navels/ valencias) packinghouse has a main room of about 40,000 sq. ft. (covered concrete/metallic structure), and three other rooms for storage of finished products. The oranges are delivered from own and contracted farms in HD plastic bins, oranges are stored/de-greened -5 rooms, seasonal-, then dumped -pre-graded/ black room- then the flume tank -that contains sodium bicarbonate (1-3%) with chlorinated (CP1, 20-200 ppm free chlorine/ pH 6-13) recirculated water, and transfer to the high pressure washer (CP2 20-200 ppm free chlorine/ pH 6-13), then rinse with fresh water (residual chlorine 20-200 ppm), fungicide treatment (either Imazalil and/or TBZ at 85-135 F degrees) + PAA (CP3 30-85 ppm), conveyed to rotating sponges for water elimination, pre-graded/ black room, 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 Dec. to May, with a maximum of 115 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. mesh bags in a 5 unit case.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Oranges

**Addendum(s) included in the audit:**

Not Applicable