



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:

94%

CERTIFICATE VALID FROM:

Feb 07, 2024 To Feb 06, 2025

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

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



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Feb 07, 2024 To Feb 06, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Exeter-Ivanhoe Citrus Association (Exeter Plant) has 85 workers throughout the season. The operation works from Oct to July. The product was being received in plastic bins. The process included steps such as the receiving, sweat rooms, dumping, dark room, four recirculated washing steps (three kept with free chlorine between 20-200 ppm and pH 6.0-13.0; and one tank with PAA), single pass spray bars with city water (free chlorine 0.1 - 1 ppm), a post-harvest application of Imazalil (diluted with water/recirculated step with PAA between 30-85 ppm), dryer, one packing line, sorting, packing, palletizing, etc. Conventional product. No allergen risks at the time of inspection. This was unannounced audit for three packing houses under the same PGFS number.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lemons	Observed on the day of audit	From: October To: May	Japan, European Union, Canada, Mexico, Korea, South, United States, Holland
Oranges	Observed on the day of audit	From: November To: June	Japan, China, Canada, Malaysia, Phillipines, Taiwan, Korea, South, Mexico, Hong Kong, Singapore, United States, Chile



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Minneolas	Not observed but of a similar risk type to what was observed*	From: January To: April	European Union, Canada, Mexico, Korea, South, United States, Holland, Japan