

PRIMUSGFS AUDIT NUMBER: **155633**  
CB REGISTRATION No.: **CERES-PGFS-76**  
AUDIT DATE: **Oct 03, 2018**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Grande Produce LTD, Co.**

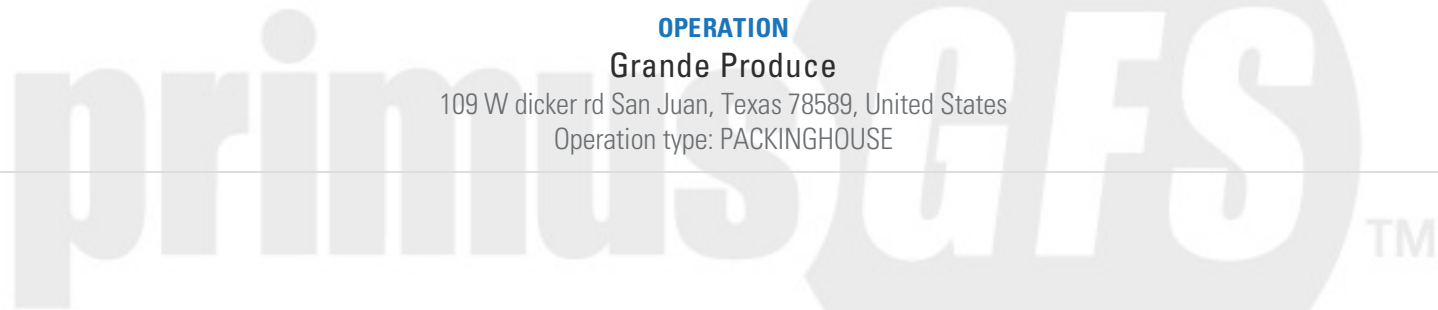
109 W Dicker Rd San Juan, Texas 78589, United States

### OPERATION

**Grande Produce**

109 W dicker rd San Juan, Texas 78589, United States

Operation type: PACKINGHOUSE



**PRELIMINARY AUDIT SCORE:**

**98%**

**CERTIFICATE VALID FROM:**

**Oct 22, 2018 To Oct 21, 2019**

**FINAL AUDIT SCORE:**

**99%**

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

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



#1002  
ISO/IEC 17065  
Product Certification Body



CeresCertificationsInternational

Ceres Certifications, International | PO Box 031 | Chippewa Falls  
Wisconsin 54729 United States | [lesley@ceresci.com](mailto:lesley@ceresci.com) | 715-723-5143

*Angela Evans*

**Authorized by:**  
Program Manager  
**Angela Evans**

PRIMUSGFS AUDIT NUMBER: **155633**  
CB REGISTRATION No.: **CERES-PGFS-76**  
AUDIT DATE: **Oct 03, 2018**

Revision 1



**CERTIFICATE VALID FROM:**

**Oct 22, 2018 To Oct 21, 2019**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

Sorting and packing (without a wash step) of conventionally grown tomatoes, jalapenos, mango, pineapple, tomatillos, limes, and dry goods for shipment to distribution centers. Allergens stored are tree nuts, peanuts, wheat, eggs, and soy products. Operations take place with 100 workers over three shifts per day, seven days per week, year round in a 30,000 square foot packinghouse (including 5 coolers of 5,000 square feet each) located at 109 W. Dicker RD., San Juan, TX. The audit includes a review of the food safety documentation and a visual survey of the packinghouse facility, its operations, and the surrounding grounds. A hazard analysis has concluded that no CCP's exist, hence there is no HACCP Plan. The sorting, grading, and packing of limes was observed during the audit.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Fruits, Vegetables