

PRIMUSGFS AUDIT NUMBER: **181513**
CB REGISTRATION No.: **CERES-PGFS-76**
AUDIT DATE: **Oct 09, 2019**

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:

97%

CERTIFICATE VALID FROM:

Nov 04, 2019 To Nov 03, 2020

FINAL AUDIT SCORE:

99%

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

[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 | 715-723-5143

Angela Evans

Authorized by:
Program Manager
Angela Evans



CERTIFICATE VALID FROM:

Nov 04, 2019 To Nov 03, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Sorting and packing (without a wash step) of conventionally grown tomatoes, jalapenos, mango, pineapple, tomatillos, and dry goods for shipment to distribution centers. Allergens stored are peanuts, wheat, eggs, tree nuts, and soy products. Operations take place with 120 workers over three shifts per day, seven days per week, year round in a 30,000 sq. ft. packinghouse (including 5 coolers of 5,000 sq. ft. 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. The packing of green peppers and tomatillos on two lines with thirty workers was observed on the day of the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Fruits, Vegetables

Addendum(s) included in the audit:

Not Applicable