

PRIMUSGFS AUDIT NUMBER: 239859  
CB REGISTRATION No.: CERES-PGFS-76  
AUDIT DATE: Sep 22, 2021

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:

**Nov 03, 2021 To Nov 02, 2022**

### FINAL AUDIT SCORE:

**99%**

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



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**Authorized by:**  
Program Manager  
**Jennifer White**



#1002  
ISO/IEC 17065  
Product Certification Body CeresCertificationsInternational



**CERTIFICATE VALID FROM:**

**Nov 03, 2021 To Nov 02, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

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, and soy products. Operations take place with 100 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.

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

Not Applicable

**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Fruits	Observed on the day of audit	Year round	United States
Vegetables	Observed on the day of audit	Year round	United States