

PRIMUSGFS AUDIT NUMBER: **99101**
CB REGISTRATION No.: **PA-PGFS-5097**
AUDIT DATE: **Nov 02, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Coast Citrus Distributors

7597 Bristow Court San Diego, California 92154, United States

OPERATION

Coast Citrus Distributors/Coast Tropical

7597 Bristow Court San Diego, California 92154, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Nov 21, 2016 To Nov 20, 2017

FINAL AUDIT SCORE:

100%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

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



CB No. 1183



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A handwritten signature in black ink, appearing to read "J. Sollozo".

Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

The scope of this audit includes a Packing House and Cooling Facility located in San Diego CA including three cold rooms (cold room#3 for ice products) one area for banana ripening and one packing/re-packing area for fruits. FDA no.10515683388. 2 shifts day/night and approximately 20 employees per shift and ten dock doors for final product shipping. The operation operates all year around and the packing/re-packing operation does not includes washing systems or any other process with water in contact with the product. Coast Citrus Distributors Company receives all products closed in original liners with country of origin labeled (Fruits/Vegetables). Food Safety Representative: Isabel Freeland and Operations Manager: Ana Sanchez the responsible for the Food Safety Program implementation. The audit also includes the reviewing of the GMPs, sanitization program, sanitary facilities, pest control program, packaging material storage and packing/re-packing area, as well all the documentation related to the FSMS and HACCP program.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Bananas, Greens, Limes, Mangoes