

PRIMUSGFS AUDIT NUMBER: **100461**
CB REGISTRATION No.: **PA-PGFS-10002**
AUDIT DATE: **Sep 30, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Coast Citrus Distributors

7597 Bristow Court San Diego, California 92154, United States

OPERATION

Coast Tropical

2885 Volpey Way Union City, California 94587, United States

Operation type: PACKINGHOUSE



PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Oct 26, 2016 To Oct 25, 2017

FINAL AUDIT SCORE:

99%

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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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Oct 26, 2016 To Oct 25, 2017

AUDIT SCOPE:

Review of the packing -dry basis-/ cold storage -cross docking-handling (with up to 20 people total) -with 2 re-packing areas (about 8-10 people for this operation) activities done in a 60,000 sq. ft. concrete/ metal structure facility (with 4 interconnected cold rooms with about 22,000 sq. ft. total) and 11 ripening rooms for bananas mainly -, which include the receiving of the fruit/ vegetables; cold storage/ ripening activities, re-packing activities on a dry basis -done by hand on a dumper unit and SS tables-, manual sorting and boxing/ bagging, and distribution. There is an adjacent room leased to another company (not part of the scope of this inspection). Production runs all year around.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Asparagus, Avocados, Bananas, Beans, Bell Peppers, Berries, Cabbage, Carrots, Cassava / Manioc / Yuca , Celery, Chili Pepper, Cilantro, Citrus, Corn, Maize, Dates, Eggplant / Aubergine, Fruits, Green Onions/Salad Onions/Scallions, Kiwi Fruit, Leafy Greens, Limes, Mangoes, Melons, Onions, Papayas, Pears, Pineapples, Potatoes, Rambutan, Squash, Stone Fruits, Table Grapes, Tomatoes, Vegetables, Watermelons, Yams