

PRIMUSGFS AUDIT NUMBER: **232624**
CB REGISTRATION No.: **PA-PGFS-2950**
AUDIT DATE: **Dec 09, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Class Produce Group

8477 Dorsey Run Rd Jessup, Maryland 20794, United States

OPERATION

Class Produce Group

8477 Dorsey Run Rd Jessup, Maryland 20794, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jan 10, 2022 To Jan 09, 2023

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jan 10, 2022 To Jan 09, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Review of a conventional dry Packinghouse operation which operates under organic principles. The facility is approximately 150,000 square feet including refrigerated cooler, packing and loading dock space of approximately 75,000 square feet and operates for twelve months. The coolers have regular fans and there is no blast cooler. There are ripening rooms for bananas and tomatoes. Many of the commodities this facility handles are received and shipped in the same cartons as received, that is, box-in, box-out. Upon arrival, incoming trucks and product on pallets are inspected and product is immediately placed in the coolers for temporary storage. Product is separated and counted per customer order, put on pallets which are labeled and placed in the staging area of the loading dock or loaded immediately onto a pre-cooled refrigerated truck. The repacking observed was Napa Cabbage from 50-pound boxes into 1 1/9 bushel boxes, Red Bell Peppers from 11-pound boxes into 2-count bags, Various Fruits from bulk boxes into 4-pound mixed fruit bags, Round Tomatoes from 25-pound boxes into 4-count shrink wrapped trays and Round Tomatoes from 25-pound boxes into 6X6 boxes. Excluded from the audit was the berry line which was not yet completed. The allergens peanuts, tree nuts and coconuts were observed and an ice machine provides top icing for some commodities in this facility. Fifty workers including 14 men and 36 women were present during the audit.

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
Bananas	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbage	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Squash	Observed on the day of audit	Year round	United States
Parsley	Observed on the day of audit	Year round	United States
Cilantro	Observed on the day of audit	Year round	United States
Bok Choy	Not observed but of a similar risk type to what was observed*	Year round	United States
Grapefruit	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Lemons	Observed on the day of audit	Year round	United States
Cabbage, Napa / Celery Cabbage	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Observed on the day of audit	Year round	United States
Table Grapes	Observed on the day of audit	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Mandarins	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States