

PRIMUSGFS AUDIT NUMBER: **96378**
CB REGISTRATION No.: **PA-PGFS-2649**
AUDIT DATE: **Jun 27, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pablo's Produce, Inc.

3300 Pidduck Road Oxnard Ca 93033 Oxnard, California 93033, United States

OPERATION

Pablo's Produce

3300 Pidduck Rd. Oxnard, California 93033, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Aug 03, 2016 To Aug 02, 2017

FINAL AUDIT SCORE:

98%

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



Primus Auditing Operations | 1259 Furukawa Way | Santa Maria
California 93458 United States
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364

Authorized by:
President
Javier Sollozo

PRIMUSGFS AUDIT NUMBER: **96378**
CB REGISTRATION No.: **PA-PGFS-2649**
AUDIT DATE: **Jun 27, 2016**

Revision 1



CERTIFICATE VALID FROM:

Aug 03, 2016 To Aug 02, 2017

AUDIT SCOPE:

The scope of this audit includes a Cooling and Cold Storage facility with aprox 11,500sq ft named: -Pablo's Produce Cooler- with two dry pre-cooling rooms for product cooling & storage and two cooling rooms for final product. The facility operates all year around with product already packed from their own fields (lettuce, cilantro precooled with ice coming from external operation, cabbage) this operation does not re-pack, wash or process they just receive, cooling and distribute. The Food Safety responsible for this facility: Vanessa Meierhoff. The audit also includes the reviewing of the GMPs, sanitization program, sanitary facilities, pest control program, as well all the documentation related to the FSMS and HACCP program.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Cabbage, Cilantro, Green Leaf Lettuce, Red Leaf Lettuce, Romaine Lettuce