

PRIMUSGFS AUDIT NUMBER: 251508
CB REGISTRATION No.: PA-PGFS-2649
AUDIT DATE: Dec 27, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pablo's Produce, Inc.

3300 Pidduck Rd. 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:

Feb 02, 2022 To Feb 01, 2023

FINAL AUDIT SCORE:

97%

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](#)



Primus Auditing Operations | 1265 Furukawa way | Santa Maria
California 93458 United States |
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Feb 02, 2022 To Feb 01, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Pablo's Produce has approximately 10,000 sq. ft. and runs year round with average of 10-18 workers. Only conventional product is received at this facility, during this audit romaine, celery and cabbage were observed. The process starts receiving product in their final packaging, cooled (vacuum tube - dry or hydrocooler - recirculated water ORP >650 mV), storage and shipped to customers. Well water is used for cleaning activities and hydrocooler. Pest control is handle by Orkin.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Producto Observado	Seasonality	Pais de Destino por producto
Romaine Lettuce	Observado el día de la auditoría	From: September To: June	United States
Celery	Observado el día de la auditoría	From: November To: June	United States



CERTIFICATE VALID FROM:

Feb 02, 2022 To Feb 01, 2023

Product information for each product

Product Group/Product Name	Producto Observado	Seasonality	Pais de Destino por producto
Tomatoes	No se observó pero es de riesgo similar a lo observado	From: July To: December	United States
Green Onions/Salad Onions/Scallions	No se observó pero es de riesgo similar a lo observado	From: October To: June	Mexico
Green Leaf Lettuce	No se observó pero es de riesgo similar a lo observado	From: September To: January	United States
Cilantro	No se observó pero es de riesgo similar a lo observado	Year round	United States
Cabbage	Observado el día de la auditoría	Year round	United States