

PRIMUSGFS AUDIT NUMBER: 144282  
CB REGISTRATION No.: PA-PGFS-13436  
AUDIT DATE: Apr 11, 2018

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Natures Produce**

3305 Bandini Blvd Vernon, California 90058, United States

### OPERATION

**Nature's Produce**

3305 Bandini Blvd Vernon, California 90058, United States

Operation type: STORAGE & DISTRIBUTION CENTER

### PRELIMINARY AUDIT SCORE:

**97%**

### CERTIFICATE VALID FROM:

**Apr 30, 2018 To Apr 29, 2019**

### FINAL AUDIT SCORE:

**98%**

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

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

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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

PRIMUSGFS AUDIT NUMBER: 144282  
CB REGISTRATION No.: PA-PGFS-13436  
AUDIT DATE: Apr 11, 2018

Revision 1



**CERTIFICATE VALID FROM:**

**Apr 30, 2018 To Apr 29, 2019**

**AUDIT SCOPE:**

Audit conducted for a storage and distribution center with a surface of 14,300 sq ft. that operates year round with 105 workers. Water used for sanitation and hand washing is sourced from the City system. Only cold room fresh product cold rooms, dock area, grounds, restrooms, break room and chemical storage are within the scope of this audit. Dry goods, repack room, freezer and food tray room are excluded from this audit. Allergens are stored in the facility. Domestic and imported goods are inspected, received, stored in designated rooms with racking system that are identified to facilitate FIFO and shipped. This is a two year old facility.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Apples, Avocados, Bell Peppers, Cabbage, Celery, Cucumbers, Fennel, Jicama, Lemons, Mangoes, Mushrooms, Onions, Oranges, Squash, Tomatillo