

PRIMUSGFS AUDIT NUMBER: 117108
CB REGISTRATION No.: PA-PGFS-3075
AUDIT DATE: Jan 26, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

I Love Produce LLC

15 commerce's Blvd West Grove, Pennsylvania 19390, United States

OPERATION

I Love Produce

15 Commerce Blvd West Grove, Pennsylvania 19390, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Feb 09, 2018 To Feb 08, 2019

FINAL AUDIT SCORE:

99%

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



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CERTIFICATE VALID FROM:

Feb 09, 2018 To Feb 08, 2019

AUDIT SCOPE:

This Storage & Distribution Audit was conducted at the I Love Produce facility in West Grove, PA. The operation was managed with around 10 employees in 1 shift. The sanitation crew included 5 people. The operations were conducted during the 12 months of the year. The inputs included 10 types of product: garlic, ginger, shallots, onions, pears, turmeric, sun-dried tomatoes, apples, horseradish, and yams, and these included organically labelled products. There were no allergens managed in the facility. The activities included receiving, storing, packing (garlic and ginger only), storing and shipping. There were no detectors of physical contaminants. The packing activities were conducted with garlic and ginger only. There were food-contact surfaces that were cleaned with a chemical based in Peracetic acid, Hydrogen Peroxide and Vinegar (Oxywave). There was no ice made in the facility, and there was no compressed air used in the equipment. No Environmental monitoring program has been implemented. Water samples were analyzed annually and the analysis included Total Coliforms (SM 9223).

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Garlic, Ginger, Horseradish Root, Onions, Pears, Shallots, Tomatoes, Dried, Turmeric, Yams