

PRIMUSGFS AUDIT NUMBER: 262018
CB REGISTRATION No.: PA-PGFS-3075
AUDIT DATE: Mar 17, 2022

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: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

May 18, 2022 To May 17, 2023

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

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



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

May 18, 2022 To May 17, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A packinghouse audit with 18,000sqf, operative season goes from Jan-Dec, receiving products described on the scope (both Organic and Conventional) from local and foreign countries. The auditor observed the following process for Ginger (dry process, no washing steps): receipt and reception (packed products), identification, repacking over stainless steel tables (30lbs to a 10lbs carton presentation), labeling (date+product-ID), cold storage and delivery. According to the Manager, the re-packing activities are focused only for Ginger and Garlic, the rest of the product flow consists on receiving, tagging, storage and shipping. There is pest control program in place, the company is Terminix, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as toilet facilities, hand-washing stations, docks, coolers (3 units), storage areas, chemical room (chemicals limited to detergents and peroxyacetic acid-based sanitizer), as part of the MSS). During the inspection the auditor interview workers (8 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others.

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
Pears	Observed on the day of audit	From: November To: March	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Apples	Observed on the day of audit	From: June To: December	United States
Garlic	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Yams	Observed on the day of audit	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Horseradish	Observed on the day of audit	Year round	United States
Turmeric	Observed on the day of audit	Year round	United States