

PRIMUSGFS AUDIT NUMBER: **110815**  
CB REGISTRATION No.: **PA-PGFS-3837**  
AUDIT DATE: **Mar 10, 2017**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Greenberg Fruit Company**

9705 I Street Omaha, Nebraska 68127, United States

### OPERATION

**Greenberg Fruit Company**

9705 I Street Omaha, Nebraska 68127, United States

Operation type: PROCESSING

**PRELIMINARY AUDIT SCORE:**

**92%**

**CERTIFICATE VALID FROM:**

**May 02, 2017 To May 01, 2018**

**FINAL AUDIT SCORE:**

**99%**

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](#)



#1183  
ISO/IEC 17065  
Product Certification Body



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



**CERTIFICATE VALID FROM:**

**May 02, 2017 To May 01, 2018**

**AUDIT SCOPE:**

Audit conducted for a processing facility operating year round with 50 employees in the busiest shift (3 shifts). The building consist on raw product storage rooms, finished product cold rooms with racking system, one processing room and one repack room (both only with tables). The building is shared with a Sears appliances storage divided completely with a wall. Products are received from outside Companies. The process consist on receiving products, store in cold room, repacked or processed: product washed in tank -chlorinated water monitoring ORP and pH (CCP1), product transferred to tables or equipment to be sliced, diced, cubed, peeled, etc., spin dried, vegetables rinsed with hose containing chlorinated water, packed, metal detector (2 hand held devices CCP 2), for bags vacuum sealing is done, packed in boxes, labeled, transferred to cold room and shipped. Distributing mainly to schools. Some allergens are stored in a cold room in designated shelves.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Apples, Asparagus, Avocados, Beans, Berries, Broccoli, Cabbage, Carrots, Cauliflower, Celery, Cilantro, Cucumbers, Garlic, Grapefruit, Greens, Lemons, Lettuce, Limes, Mushrooms, Onions, Oranges, Peaches, Pears, Peppers, Pineapples, Radish, Squash, Tomatoes