

PRIMUSGFS AUDIT NUMBER: 141548
CB REGISTRATION No.: WQS-PGFS-1742
AUDIT DATE: Feb 13, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Del Mar Packing

9843 Cox Rd. Patterson, California 95363, United States

OPERATION

Del Mar Packing

9843 Cox Rd. Patterson, California 95636, United States

Operation type: PACKINGHOUSE



PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Mar 13, 2018 To Mar 12, 2019

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c.
See subsequent certificate page(s) for scope details



#1226
ISO/IEC 17065
Product Certification Body



WQS, LLC. | 7301 Carmel Executive Park, Suite 304 | Charlotte North
Carolina 28266 United States | primusgfs@wqscert.com |
980.218.9151 |

Authorized by:
Technical Manager
Enrique Urrutia

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AUDIT SCOPE:

Review of the food safety management system and the good manufacturing practices in an almonds and tree nuts (walnuts, pine nuts and cashews) packinghouse. The audit include the physical inspection of the facility, for Almonds process: Receiving, bin dumper, cleaning (by aspiration and gravity), size/grading, sorting (color sorter and visual), metal detection, PPO treatment (as necessary), storage and shipping. Shipping is done from the cooler operations, not included in the scope of this audit. Tree nut re-pack room flow process: Receiving, storage, re-pack, storage of re-packed product and shipping. Rest rooms, break room, surroundings, pest control program, cleaning and sanitation programs and buildings conditions were evaluated. Employees practices and records and logs. The facility has 9 employees for this operations, in a 152500 sq ft size and 36650 chiller space.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Almonds, Nuts