

PRIMUSGFS AUDIT NUMBER: 214430
CB REGISTRATION No.: PA-PGFS-5171
AUDIT DATE: Nov 19, 2020

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Dan Andrews Farms

8924 Bear Mountain Blvd Bakersfield, California 93311, United States

OPERATION

Dan Andrews Cooling LLC

8924 Bear Mountain Blvd Bakersfield, California 93311, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Dec 28, 2020 To Dec 27, 2021

FINAL AUDIT SCORE:

95%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Review of the cooling/ cold storage (with up to 8 people total, today there were 4 people) activities done in 1 cold room of covered metal/ concrete structure (20,000 sq. ft. total area): the cold room has forced air tunnels. The cooling/ cold storage operations include the receiving of pre-packed fruit and vegetables from costumers -2 partners-. There is a vacuum tube, that is used mainly for leafy greens. Water supplied from an in-house well that is used for cleaning and sanitary purposes. This facility runs from Oct to July. Today the activity been observed was the vacuum cooling of pre-packed iceberg lettuce in cardboard boxes. There is a building on the NE corner of the premises that is used for packing operations during summer time, that is not part of the scope of this inspection.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Beets / Beetroot, Cabbage, Iceberg / Head Lettuce, Turnips

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Cantaloupe Melons, Honeydew Melons, Melons, Romaine Lettuce, Rutabagas / Swedes, Watermelons

Addendum(s) included in the audit:

Not Applicable