PRIMUSGFS AUDIT NUMBER: 254115 **CB REGISTRATION No.:** PA-PGFS-20397 **AUDIT DATE:** Dec 14, 2021



CERTIFICATE

Issued to:

ORGANIZATION

Watsonville Coast Produce, Inc.

275 Kearney Street Watsonville, California 95076, United States

OPERATION

Watsonville Coast Produce Inc.

275 Kearney St. Watsonville, California 95076, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

90%

Jan 19, 2022 To Jan 18, 2023

92%

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

See subsequent certificate page(s) for audit executive summary



Product Certification Body





Primus Auditing Operations | 1265 Furukawa way | Santa Maria California 93458 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by: President Javier Sollozo PRIMUSGFS AUDIT NUMBER: 254115
CB REGISTRATION No.: PA-PGFS-20397
AUDIT DATE: Dec 14, 2021



CERTIFICATE VALID FROM:

Jan 19, 2022 To Jan 18, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Watsonville Coast Produce has 20-30 workers in total (part of this group does the repacking, 5-10 workers). The operation season is year-round. The product was being received already packed in cardboard boxes and plastic RPCs. The products were repacked on a stainless steel table. The process included steps such as receiving, quality control checks, storage, sorting (repacking based on the customer requests), storage, and shipping. Conventional products. Allergens (soy, wheat, eggs, peanuts) were stored in the facility (cross-docking).

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	
Bananas	Observed on the day of audit	Year round	United States	
Stone Fruits	Observed on the day of audit	Year round	United States	
Tomatoes	Observed on the day of audit	Year round	United States	



CERTIFICATE VALID FROM:

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Apples	Observed on the day of audit	Year round	United States
Citrus	Observed on the day of audit	Year round	United States
Table Grapes	Observed on the day of audit	Year round	United States
Berries	Observed on the day of audit	Year round	United States
Beans, Dried	Observed on the day of audit	Year round	United States
Leafy Greens	Observed on the day of audit	Year round	United States
Bulb Onions	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States