

PRIMUSGFS AUDIT NUMBER: **101348**
CB REGISTRATION No.: **PA-PGFS-6801**
AUDIT DATE: **Oct 20, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Coast Produce Co.

1791 Bay Street, Los Angeles Los Angeles, California 90021, United States

OPERATION

Coast Produce

1791 Bay Street Los Angeles, California 90021, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Nov 21, 2016 To Nov 20, 2017

FINAL AUDIT SCORE:

100%

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](#)



CB No. 1183



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 21, 2016 To Nov 20, 2017

AUDIT SCOPE:

The scope of this audit includes a Packing House and Cooler Facility approximately with 80,000sqft built including six cold rooms and one packing/re-packing area. FDA no.15097818932. 2 shifts day/night and approximately 40 employees per shift and twenty dock doors for final product shipping. The operation operates all year around and the packing/re-packing operation does not includes washing systems or any other process with water in contact with the product. Coast Produce Company receives all products closed in original liners with country of origin labeled (Fruits, Vegetables and Nuts/Pistachios). Food Safety Manager: Thomas Lee and Warehouse Manager: Joe Atoigue the responsible for the Food Safety Program implementation. The audit also includes the reviewing of the GMPs, sanitization program, sanitary facilities, pest control program, packaging material storage and packing/re-packing area, as well all the documentation related to the FSMS and HACCP program.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Asian Pears, Fresh Cut, Bell Peppers, Cabbage, Cantaloupe Melons, Fresh Cut, Carrots, Chili Pepper, Collard Greens, Daikon / Lo Bok Mooli / White Radish, Eggplant / Aubergine, Fennel, Ginger, Greenhouse Cucumbers, Honeydew Melons, Fresh Cut, Kale, Leafy Greens, Lettuce, Mangoes, Mustard Greens, Nectarines, Nuts, Oranges, Peaches, Pears, Plums, Potatoes, Squash, Strawberries, Sweet Corn, Table Grapes, Table Grapes, Fresh Cut, Tomatoes, Watermelons, Yams