

PRIMUSGFS AUDIT NUMBER: 172679
CB REGISTRATION No.: PA-PGFS-8239
AUDIT DATE: Jun 26, 2019

Revision 2



CERTIFICATE

Issued to:

ORGANIZATION

Testa Produce Inc

4555 South Racine Avenue Chicago, Illinois 60609, United States

OPERATION

Testa Produce, Inc.

4555 South Racine Avenue Chicago, Illinois 60609, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

Aug 22, 2019 To Nov 21, 2020

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

[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:

The facility is approximately 91,000 square feet, with three coolers, one freezer, and dry, ambient storage areas. This a free standing facility located in an industrial area with other businesses surrounding the building. The facility serves as a storage and distribution center with 4 stainless steel tables used for re-packing of assorted fruits and vegetables for quality, as well as splitting of cases to customer specifications. The facility has total of 200 employees including 50 drivers, working three shifts, year-round. Conventional and organic products are received, stored, re-packed as needed per order, and shipped. Observed re-packing of cherry tomatoes by two packers. Non-produce commodities, although stored on-site, are not included in this audit. There is no packing of allergens stored on-site.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Apricots, Asparagus, Avocados, Baby Corn, Bamboo Shoots, Bananas, Basil, Bay Leaves, Beans, Beets / Beetroot, Berries, Blackberries, Blackcurrant, Blueberries, Bok Choy, Broccoli Rabe/Rapinni, Broccoli, Brussels Sprouts, Cabbage, Cantaloupe Melons, Capers, Carambola / Starfruit, Carrots, Cauliflower, Celery, Chard, Chayote / Christophene, Cherries, Chives, Cilantro, Coconuts, Coffee, Collard Greens, Cranberries, Cucumbers, Culinary Herbs, Curry Leaf, Dates, Dragon Fruit (Pithaya), Edible Flowers, Edible Seeds, Eggplant / Aubergine, Fennel, Figs, Fruits, Fruits, Dried, Garlic, Ginger, Globe Artichokes, Gourds, Grains, Grapefruit, Greens, High Pressure Processed Juice, Jicama, Kiwi Fruit, Kohlrabi, Leeks, Lemons, Lettuce, Limes, Mangoes, Melons, Microgreens, Mushrooms, Nectarines, Nopales (Cactus Leaves), Nuts, Okra, Olives, Onions, Oranges, Papayas, Parsley, Parsnips, Pea Shoots, Peaches, Pears, Peas, Peppers, Pickle Cucumbers, Pineapples, Plums, Potatoes, Prunes, Radish, Rhubarb, Roots, Shallots, Spices, Spinach, Sprouts, Squash, Table Grapes, Tangerines, Thermally Processed Juice, Tomatoes, Turnips, Vegetables, Water Chestnuts, Watercress, Wheat, Zucchini (Courgette)

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

Pumpkins

Addendum(s) included in the audit:

Please refer to audit report to see score and commentary details
U.S. FDA FSMA Preventive Controls for Human Food.

