

PRIMUSGFS AUDIT NUMBER: 123732
CB REGISTRATION No.: PA-PGFS-3794
AUDIT DATE: Aug 21, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Vega Produce LLC

8190 NW 84th St Medley, Florida 33166, United States

OPERATION

Vega Produce LLC

8190 NW 84th street Medley, Florida 33166, United States

Operation type: PACKINGHOUSE



PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Oct 06, 2017 To Oct 05, 2018

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[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 SCOPE:

Re-certification PGFS 3794- Vega Produce, LLC. Facility is located at 8190 NW 84th Street Medley, FL. PGFS application stated facility is a 25,000 square foot with 15,000 ft. storage. Auditee moved to this location November 2016. First PGFS audit at this location. Facility operates year round. Imported seasonal and domestic product volumes. Observed products from South and Central America being packed and in cold storage. Products (conventional) are received, cooled, stored, shipped (box in box out), or can be re-packed/re-graded and packed into various units. No equipment on site other than stainless steel tables and a bag sealer. Product does not undertake a wash step. No allergens observed at the time of the audit. Told coconut can be received and stored however at various times (FDA views it as an allergen). The product was not observed at the time of the audit. Operation uses a company located adjacent to their facility for contracted refrigeration services. Water supplied to the facility is sourced by the city of Medley. Contracted workers under an employee agency. Observed 10 workers in the re-packing room. At the peak season approximately 25-30 workers can be used. Angel Jaimes of the organization provided the audit tour and documentation review.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Aloe Vera, Asparagus, Avocados, Bell Peppers, Bitter Melon, Brussels Sprouts, Carambola / Starfruit, Carrots, Cassava / Manioc / Yuca , Chayote / Christophene, Chia Seeds, Chili Pepper, Chives, Citrus, Culinary Herbs, Dragon Fruit (Pithaya), Eddoes/ Malanga / Tannia, Eggplant / Aubergine, Garlic, Ginger, Gooseberries, Guava, Mamey / Sapote, Okra, Papayas, Passion Fruit / Maracuya, Peppers, Pineapples, Plantains, Rambutan, Snow Peas, Squash, Sugar Snap Peas, Turmeric, Winter Squash (Hard Squash), Yams

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

Baby Corn, Beans, Broccoli, Coconuts, Dried, Kumquat, Limes, Mangoes, Melons, Strawberries, Summer Squash (Soft Squash), Sweet Corn