



# CERTIFICATE

Issued to:

## ORGANIZATION

**Delano Farms Company**

10025 Reed Rd Delano, California 93215, United States

## OPERATION

**Delano Farms Company**

10025 Reed Rd. Delano, California 93215, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**96%**

### CERTIFICATE VALID FROM:

**Nov 28, 2017 To Nov 27, 2018**

### FINAL AUDIT SCORE:

**96%**

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](#)



#1183

ISO/IEC 17065

Product Certification Body



Operational Partner

Primus Auditing Operations | 1259 Furukawa way | Santa Maria

California 93458 United States |

PrimusGFSadmin@primusauditingops.com | 805.623.5563 |

805.352.1364

**Authorized by:**

President

**Javier Sollozo**

PRIMUSGFS AUDIT NUMBER: 130121

CB REGISTRATION No.:

PA-PGFS-8479

AUDIT DATE:

Oct 17, 2017

Revision 2



**CERTIFICATE VALID FROM:**

**Nov 28, 2017 To Nov 27, 2018**

**AUDIT SCOPE:**

Review of the implementation of the food safety program at this dry operation packing table grapes arriving from own local fields to the facility in plastic totes with non reusable plastic liners inside once harvested, pre-cooled, SO2 is applied in designated rooms, then taken to the production lines for further packing under clients specifications. The day of this audit there were 30 workers packing fruit on the production line #1 in clamshells; stainless steel clippers are used to remove the out of grade grapes. The audit scope includes a visual survey of the production activities, installations, equipment, employee disciplines, sanitation, grounds and review of food safety documents.

**PRODUCT(S) OBSERVED DURING AUDIT**

Table Grapes

PRIMUSGFS AUDIT NUMBER: 130122

CB REGISTRATION No.:

PA-PGFS-8479

AUDIT DATE:

Oct 18, 2017

Revision 1



# CERTIFICATE

Issued to:

## ORGANIZATION

**Delano Farms Company**

10025 Reed Rd Delano, California 93215, United States

## OPERATION

**Kern Ag Management**

10091 Zachary Ave Delano, California 93215, United States

Operation type: HARVEST CREW

Location: Delano, California, United States

**PRELIMINARY AUDIT SCORE:**

**97%**

**CERTIFICATE VALID FROM:**

**Nov 22, 2017 To Nov 21, 2018**

**FINAL AUDIT SCORE:**

**97%**

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



#1183

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**Authorized by:**

President

**Javier Sollozo**

PRIMUSGFS AUDIT NUMBER: 130122

CB REGISTRATION No.:

PA-PGFS-8479

AUDIT DATE:

Oct 18, 2017

Revision 1



**CERTIFICATE VALID FROM:**

**Nov 22, 2017 To Nov 21, 2018**

**AUDIT SCOPE:**

Review of the implementation of the food safety program at this crew #24, harvesting conventional table grapes (season June to Oct.) in ranch 20, block #1 by the harvesting company Kern Ag. Labor Management, with 58 workers under supervision of Mr. Samuel Rivera and Mr. Manuel Guzman, part of the product was being packed in the field and part was being sent to a facility for further handling.

**PRODUCT(S) OBSERVED DURING AUDIT**

Table Grapes

**PRODUCTS:**

# *The National Environmental Health Association*

(Incorporated 1937)

*issues this*

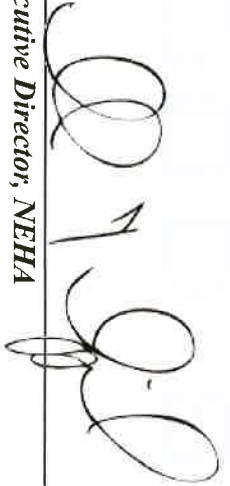
## *Certificate of Accreditation*

*as testimony that*

***Robby Allred***

*has successfully completed the  
HACCP: Basics for the Fresh and Fresh Cut Produce Industries  
training program and exam and is a  
NEHA HACCP MANAGER*

*on this* 25 *day of* August, 2016

  
*Executive Director, NEHA*

Delano Farms Company  
*Company Name*

