

PRIMUSGFS AUDIT NUMBER: **148513**
CB REGISTRATION No.: **PA-PGFS-13661**
AUDIT DATE: **Jul 24, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Sundale Vineyards

23595 Road 140 Tulare, California 93274, United States

OPERATION

Sundale Crew - Linked to Sundale Vineyards

23631 RD 140 Tulare, California 93274, United States

Operation type: HARVEST CREW

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Sep 20, 2018 To Sep 19, 2019

FINAL AUDIT SCORE:

100%

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



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
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805.352.1364

PRIMUSGFS AUDIT NUMBER: **148513**
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CERTIFICATE VALID FROM:

Sep 20, 2018 To Sep 19, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This is a harvest crew operation that is picking table grapes, the process includes: harvest the product with clippers and placed it into re usable bins and then transported to the facility for final packing. During the inspection the following areas were audited: harvest area, workers, toilets, hand washing stations, adjacent land, etc. 25 employees were harvesting the day of the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Table Grapes

PRIMUSGFS AUDIT NUMBER: **154103**
CB REGISTRATION No.: **PA-PGFS-13661**
AUDIT DATE: **Jul 24, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Sundale Vineyards

23595 Road 140 Tulare, California 93274, United States

OPERATION

Sundale Cold Storage Pack Facility

23631 Road 140 Tulare, California 93274, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Sep 11, 2018 To Sep 10, 2019

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](#)

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CERTIFICATE VALID FROM:

Sep 11, 2018 To Sep 10, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This is a dry packinghouse facility with two buildings and 18 cold rooms 10 pre cool rooms, one production area and two loading dock that handles table grapes. No water or post harvest treatments are used in this operation. The steps of the process includes: it includes: Receiving, QA inspection, Storage, packing, cold storage and shipping. also areas such as toilets, chemical storage areas and all the documentation pertains to FSMS, GMP and applicability of HACCP were reviewed. During the audit there were 112 workers. This facility operates from July thru December.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Table Grapes

PRIMUSGFS AUDIT NUMBER: **148512**
CB REGISTRATION No.: **PA-PGFS-13661**
AUDIT DATE: **Jul 24, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Sundale Vineyards

23595 Road 140 Tulare, California 93274, United States

OPERATION

Sundale Vineyards

23595 Road 140 Tulare, California 93274, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Sep 20, 2018 To Sep 19, 2019

FINAL AUDIT SCORE:

98%

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



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ISO/IEC 17065
Product Certification Body



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CB REGISTRATION No.: **PA-PGFS-13661**
AUDIT DATE: **Jul 24, 2018**

Revision 1



CERTIFICATE VALID FROM:

Sep 20, 2018 To Sep 19, 2019

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This is a 600 acre conventional ranch operation. tase grapes were growing at the time of the inspection, the ranch is surrounded by other fields and highways. Fertilizers and pesticides are applied by in house personnel. During the audit the following were reviewed: FSMS, physical inspection of the ranch, SOPs, policies, fertilizer records, water tests (well water is used for drip irrigation), pesticides records and training records of the employees. There were some harvest workers at the time of the audit. This is operation runs from May thru December.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Table Grapes