PRIMUSGFS AUDIT NUMBER: 95655
CB REGISTRATION No.: PA-PGFS-9608
AUDIT DATE: Jun 01, 2016



CERTIFICATE

Issued to:

ORGANIZATION

Zafar Produce Inc.

115 Corporate Drive New Windsor, New York 12553, United States

OPERATION

Zafar Produce Inc.

115 Corporate Drive New Windsor, New York 12553, United States Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Jun 20, 2016 To Jun 19, 2017

99%

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

See subsequent certificate page(s) for scope details





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Authorized by:
President

Javier Sollozo

CB No. 1183

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AUDIT SCOPE:

This PrimusGFS Cold Storage audit was conducted at the Zafar Produce in New Windsor, NY. The operation was managed with around forty-seven (47) employees in two shifts. The operation was run all year round, and consisted of receiving, storing, and distributing the products. There were no allergens managed in the facility. The elements of the PrimusGFS standard (v 2.1-2) reviewed included the Food Safety Management System (FSMS), Good Manufacturing Practices (GMP) and the Hazard Analysis and Critical Control Points (HACCP).

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Spring Mix Lettuce, Fresh Cut