

PRIMUSGFS AUDIT NUMBER: **196601**
CB REGISTRATION No.: **PA-PGFS-13238**
AUDIT DATE: **Mar 19, 2020**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Generation Farms

3309 East 1st Street Vidalia, Georgia 30474, United States

OPERATION

Generation Facilities 280

3309 E. First Street Lyons, Georgia 30436, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Apr 28, 2020 To Apr 27, 2021

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Apr 28, 2020 To Apr 27, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

An inspection of a 111,500 sqft bulb onion packing operation. 46,030 sqft cold storage split between nine cold rooms. Only cold room #1 in operation. One metal building. Year-round operation. Seventy-five production employees work six-day, single staggered shift. The organization grows, harvests, packs and sells its own conventional and organic bulb onion products. Bulb onions are sourced from Peru during the offseason. Bulb onions are received in plastic bins from the farm, tagged for traceability, force air-dried under tarped tunnels in one of four rooms. Bins removed from drying rooms are tipped into collection hopper, conveyed on a single line conveyor, manually sorted for defects, optically graded/sized, final hand grade, packed into mesh sacks and into master carton, palletized, stored and shipped. Only one packing line out of five was operational on the day of the audit. Two farms and two packinghouse operations were audited concurrently. Scope for this audit includes a visual survey of the structure, packing processes, equipment, employee disciplines, sanitation, storage, shipping and review of the required food safety documentation.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Bulb Onions, Bulb Onions, Organic

Addendum(s) included in the audit:

Not Applicable