

PRIMUSGFS AUDIT NUMBER: **96554**
CB REGISTRATION No.: **PA-PGFS-897**
AUDIT DATE: **Oct 03, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Oregon Heritage Farms

21435 SW Scholls Ferry Road Beaverton, Oregon 97007, United States

OPERATION

Oregon Heritage Farms Packing Shed

21435 SW Scholls Ferry Road Beaverton, Oregon 97007, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Nov 11, 2016 To Nov 10, 2017

FINAL AUDIT SCORE:

96%

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](#)



CB No. 1183



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 11, 2016 To Nov 10, 2017

AUDIT SCOPE:

Scope is a conventional apple packinghouse. Pack own apples and two other growers. Received fruit may be packed directly upon receipt or stored under refrigeration, atmospheric conditions in storage rooms on site. Rooms are excluded from audit. Plastic bins of apples are immersed in an immersion tank to remove apples and float/flume them to a water spray as the apples discharge. The water in the tank and flume system is recirculated (it is one continuous system) treated with Pac Clor and the pH and ORP are a CCP. Checked every 1.5-2 hours. Fruit goes on the conveyor belt with brushes, dried with overhead fans, wax application, heated drying, visual sorted, graded, labeled with PLU stickers, packing, packaging, finished product to cold room, shipped. In operation from Aug-Nov. 40 people work at packinghouse.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples