

PRIMUSGFS AUDIT NUMBER: **119680**
CB REGISTRATION No.: **PA-PGFS-2482**
AUDIT DATE: **Jul 14, 2017**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Nickey Gregory Company LLC

16 Forest Pkwy. Bldg.N Forest Park, Georgia 30297, United States

OPERATION

Nickey Gregory Company LLC

16 Forest Pkwy, Bldg N, Forest Park, GA Forest Park, Georgia 30297, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Aug 25, 2017 To Aug 24, 2018

FINAL AUDIT SCORE:

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](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364



CERTIFICATE VALID FROM:

Aug 25, 2017 To Aug 24, 2018

AUDIT SCOPE:

Review of a conventional multi-product dry-repack packinghouse operation not operating under organic principles which operates year round. This operation consists of about 51,362 square feet including about 33,272 square feet of refrigerated packing area, loading dock, cooler space and banana ripening rooms. Water source is municipal supply. Ice is applied to broccoli, corn and other produce. Most commodities are handled box-in, box-out. Incoming product is inspected, tagged and placed in a cooler or staging area. Products are sorted, graded and re-packed into new poly bags and/or boxes appropriate to customer specifications. Individual boxes are tagged, palletized and placed in a cooler or shipped to customers in refrigerated trucks. The bagging machine was not operating during the audit. Manual re-packing observed during the audit included Jalapeno peppers packed in 5-pound boxes and Green Bell Peppers packed in 5-pound boxes and in 1 1/9 bushel boxes. No allergens are stored in this facility. Twenty-four workers were present during the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Alfalfa Sprouts, Apples, Apricots, Asparagus, Avocados, Bananas, Bean Sprouts, Beans, Beets / Beetroot, Bell Peppers, Berries, Bok Choy, Broccoli, Brussels Sprouts, Cabbage, Carrots, Cauliflower, Celery, Cherries, Chili Pepper, Cilantro, Collard Greens, Cucumbers, Culinary Herbs, Daikon / Lo Bok Mooli / White Radish, Fennel, Garlic, Ginger, Grapefruit, Greens, Jerusalem Artichoke, Jicama, Kale, Kiwi Fruit, Lemon Grass, Lemons, Lettuce, Limes, Mangoes, Melons, Microgreens, Mushrooms, Mustard Greens, Nectarines, Okra, Onions, Oranges, Papayas, Parsley, Parsnips, Peaches, Pears, Peas, Peppers, Pineapples, Plums, Pluot (Aprium), Pomegranate, Potatoes, Radish, Roots, Rutabagas / Swedes, Spinach, Squash, Sweet Corn, Table Grapes, Tangerines, Turnip Greens / Turnip Tops, Turnips

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Tomatoes