

PRIMUSGFS AUDIT NUMBER: 89711
CB REGISTRATION No.: PA-PGFS-5413
AUDIT DATE: Sep 20, 2016

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-Miami

1930 NW 23rd St. Miami, Florida 33142, United States

Operation type: PACKINGHOUSE



PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 21, 2016 To Oct 20, 2017

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](#)



CB No. 1183



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Oct 21, 2016 To Oct 20, 2017

AUDIT SCOPE:

The Nickey Gregory Company cold storage facility is situated in Miami, Florida. It is a single building, containing one small production line handling pack and repack. The scope of the audit encompasses , shipping, receiving, cold storage and a small amount of packing/repacking. The facility has an area of 26,000 sq. ft., with a chiller space of 24,000 sq. ft., and handles a large variety of products, including fruit and vegetables. The problems arising from handling such a wide variety of products has been simplified by dividing all products up into 6 risk type groups, with each group having it's own cooler set at the required temperature. Production months are January to December, with production hours 11.00pm to noon.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Asparagus, Avocados, Bananas, Beans, Beets / Beetroot, Bell Peppers, Blackberries, Blueberries, Bok Choy, Broccoli Rabe/Rapinni, Broccoli, Brussels Sprouts, Bulb Onions, Cabbage, Cabbage, Chinese, Cabbage, Napa / Celery Cabbage, Cantaloupe Melons, Carrots, Cauliflower, Celery, Chard, Chili Pepper, Chili Pepper, Dried, Cilantro, Coconuts, Collard Greens, Cucumbers, Culinary Herbs, Daikon / Lo Bok Mooli / White Radish, Dates, Dragon Fruit (Pithaya), Edible Flowers, Eggplant / Aubergine, Fruits, Garlic, Ginger, Grapefruit, Green Beans/French Beans, Green Onions/Salad Onions/Scallions, Honeydew Melons, Jicama, Frozen, Kale, Kiwi Fruit, Leeks, Lemon Grass, Lemons, Lettuce, Limes, Mandarins, Mangoes, Microgreens, Mushrooms, Mustard Greens, Nectarines, Okra, Onions, Oranges, Papayas, Parsley, Parsnips, Peaches, Peas, Peppers, Pineapples, Plums, Potatoes, Radish Sprouts, Radish, Rambutan, Raspberries, Rhubarb, Romaine Lettuce, Rutabagas / Swedes, Speciality Lettuce, Squash, Strawberries, Summer Squash (Soft Squash), Sweet Corn, Sweet Potatoes, Table Grapes, Tomatillo, Turnip Greens / Turnip Tops, Vegetables, Watercress, Watermelons, Winter Squash (Hard Squash)

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

Anise