

PRIMUSGFS AUDIT NUMBER: 125207  
CB REGISTRATION No.: PA-PGFS-5413  
AUDIT DATE: Dec 15, 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-Miami**

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

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**96%**

### CERTIFICATE VALID FROM:

**Jan 24, 2018 To Jan 23, 2019**

### FINAL AUDIT SCORE:

**99%**

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

[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:**

**Jan 24, 2018 To Jan 23, 2019**

**AUDIT SCOPE:**

Facility working all year round with 29 workers receiving fruits and vegetables already packed to be stored in cold storage rooms (7 available) and then shipped away. One wet room where product that needs ice is stored (Broccoli, some kind of onions). A small percentage of the product needs to be re-packed in a Re-pack room. If needed, product is hand un-packed, checked and re-packed as needed by the customer. All is done by hand on two stainless steel tables. The shipping dock is completely enclosed and refrigerated. There is also one dedicated room for allergens. Eggs are just stored there and then shipped. The facility also has one small cardboard storage room and one open dock area. There is also an ice making machine that uses potable water of the city for making ice flakes used for topping Broccoli. There is not an ice injector on site.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Anise, 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)