



CERTIFICATE

Issued to:

ORGANIZATION

Family Fresh Food Services, Inc.

16 Forest Parkway Building H Forest Park, Georgia 30297, United States

OPERATION

Family Fresh Food Service

16 Forest Pkwy, Bldg H Forest Park, Georgia 30297, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Jan 25, 2023 To Jan 24, 2024

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Jan 25, 2023 To Jan 24, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Review of the processing operations for fresh cut vegetables and fruits and cross-docking for fresh fruit and vegetables. The commodities for processing and cross docking are delivered from approved suppliers. There are two main production areas/ lines: High care # 1 and # 3. The processes start dumping veggies or fruit into incline conveyors, hand or mechanically sorting/ mechanically cutting/ peeling, then directing products to wash systems with PAA (60-80 ppm), either flume/ flotation re-circulated solution/ wash tanks or batch wash units; then dry spinning, in-line scales and tray/bags/boxes packing; with finished products going into horizontal metal detectors, then finished products are stored for distribution. There is another high care # 2 area that is used as "modular" with tables and hand/ mechanical cutting/ peeling units, for specific customer needs for the fresh cut fruit. In total there are 3 pack out units. This facility runs all year. Today there was observed the cutting -by hand- of butternut squash for further processing and the production of 5 lbs. sliced mix fruit trays and plastic bags with carrots sticks and cole slaw in a 4 units per case, along other vegetables. There is one shift (6am to 3pm) with approximately 55 people total -about 50 people observed today- and the size of the facility is around 20,000 sq. ft. -including 10,000 sq. ft. of cold storage rooms (7)-.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbages	Observed on the day of audit	Year round	United States
Fruits	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States
Cucumbers	Not observed but of a similar risk type to what was observed*	Year round	United States
Summer Squash	Observed on the day of audit	Year round	United States
Kale	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Radishes	Not observed but of a similar risk type to what was observed*	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Carrots	Observed on the day of audit	Year round	United States
Chard	Observed on the day of audit	Year round	United States
Peas	Observed on the day of audit	Year round	United States
Cranberries	Observed on the day of audit	Year round	United States
Garlic	Observed on the day of audit	Year round	United States
Grapefruit	Observed on the day of audit	Year round	United States
Green Bean	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Honeydew	Observed on the day of audit	Year round	United States
Jicama	Not observed but of a similar risk type to what was observed*	Year round	United States
Lemons	Observed on the day of audit	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	Year round	United States
Turnips	Observed on the day of audit	Year round	United States
Napa Cabbage	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Winter Squash	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	United States
Collard Greens	Observed on the day of audit	Year round	United States
Cantaloupe Melons	Observed on the day of audit	Year round	United States
Citrus	Observed on the day of audit	Year round	United States
Sweet Potatoes	Observed on the day of audit	Year round	United States
Fruits & Vegetables (Fresh cut)	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cilantro	Observed on the day of audit	Year round	United States
Sweetcorn	Observed on the day of audit	Year round	United States
Kiwis	Not observed but of a similar risk type to what was observed*	Year round	United States
Snow Peas	Observed on the day of audit	Year round	United States
Brussels Sprouts	Observed on the day of audit	Year round	United States
Brassica Vegetables	Observed on the day of audit	Year round	United States
Squashes	Observed on the day of audit	Year round	United States
Zucchini	Observed on the day of audit	Year round	United States
Turnips Tops	Observed on the day of audit	Year round	United States
Beetroots	Observed on the day of audit	Year round	United States
Rutabagas / Swedes	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tangerines	Observed on the day of audit	Year round	United States
Jalapeno Pepper	Observed on the day of audit	Year round	United States
Grapes	Observed on the day of audit	Year round	United States
Poblano	Observed on the day of audit	Year round	United States
Green Bell Pepper	Observed on the day of audit	Year round	United States
Red Bell Pepper	Observed on the day of audit	Year round	United States
Yellow Bell Pepper	Observed on the day of audit	Year round	United States
Grape Tomatoes	Observed on the day of audit	Year round	United States
Red Cabbages	Observed on the day of audit	Year round	United States
Orange Bell Pepper	Observed on the day of audit	Year round	United States
Watermelon Radish	Observed on the day of audit	Year round	United States