



## CERTIFICATE

Issued to:

### ORGANIZATION

**Nickey Gregory Company, Inc.**

16 Forest Pkwy Bldg M Forest Park, Georgia 30297-2001, United States

### OPERATION

**Nickey Gregory Company, Inc.**

16 Forest Pkwy Bldg M Forest Park, Georgia 30297-2001, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Jan 04, 2024 To Jan 03, 2025**

### FINAL AUDIT SCORE:

**100%**

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](#)



Primus Auditing Operations | 2811 Airpark Dr | Santa Maria  
California 93455 United States |  
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Jan 04, 2024 To Jan 03, 2025**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

The scope of this audit includes a review of the food safety documentation as well as a review of the company's packing and cold storage and distribution operation. This organization stores, distributes full cases/pallets of produce, and also re-packs conventional whole fruits and vegetables per customer specifications. This facility is in operation from year-round. Allergens (eggs, peanuts, soy and tree nuts) are stored at the facility. There were approximately 60 employees working on the day of the audit. The washing of whole tomatoes was not observed, the tomato washing line has not been in operation for greater than one year, and there were no associated records to review.

**Addendum(s)/Module(s) included in the audit:**

Not Applicable

**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Spinach	Observed on the day of audit	Year round	United States
Lettuce	Observed on the day of audit	Year round	United States
Bananas	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
Broccoli	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States
Cabbage	Observed on the day of audit	Year round	United States
Fruits	Observed on the day of audit	Year round	United States
Peaches	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	Observed on the day of audit	Year round	United States
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
Parsley	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
Cilantro	Observed on the day of audit	Year round	United States
Endive	Observed on the day of audit	Year round	United States
Radish	Observed on the day of audit	Year round	United States
Anise	Observed on the day of audit	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
Avocados	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Beans	Observed on the day of audit	Year round	United States
Chard	Observed on the day of audit	Year round	United States
Cherries	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
Peas	Observed on the day of audit	Year round	United States
Figs	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
Onions	Observed on the day of audit	Year round	United States
Jicama	Observed on the day of audit	Year round	United States
Kiwi Fruit	Observed on the day of audit	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
Melons	Observed on the day of audit	Year round	United States
Mushrooms	Observed on the day of audit	Year round	United States
Turnips	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
Cabbage, Napa / Celery Cabbage	Observed on the day of audit	Year round	United States
Okra	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Papayas	Observed on the day of audit	Year round	United States
Pears	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Plums	Observed on the day of audit	Year round	United States
Pomegranate	Observed on the day of audit	Year round	United States
Pumpkins	Observed on the day of audit	Year round	United States
Vegetables	Observed on the day of audit	Year round	United States
Table Grapes	Observed on the day of audit	Year round	United States
Greens	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
Chili Pepper	Observed on the day of audit	Year round	United States
Microgreens	Observed on the day of audit	Year round	United States
Berries	Observed on the day of audit	Year round	United States
Clementines	Observed on the day of audit	Year round	United States
Parsnips	Observed on the day of audit	Year round	United States
Plantains	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Yams	Observed on the day of audit	Year round	United States
Sweet Corn	Observed on the day of audit	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Gourds	Observed on the day of audit	Year round	United States
Chili Pepper, Dried	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
Roots	Observed on the day of audit	Year round	United States
Jerusalem Artichoke	Observed on the day of audit	Year round	United States
Globe Artichokes	Observed on the day of audit	Year round	United States
Zucchini (Courgette)	Observed on the day of audit	Year round	United States
Limes	Observed on the day of audit	Year round	United States
Brussels Sprouts	Observed on the day of audit	Year round	United States
Culinary Herbs	Observed on the day of audit	Year round	United States
Broccoli Rabe/Rapinni	Observed on the day of audit	Year round	United States
Eggplant / Aubergine	Observed on the day of audit	Year round	United States
Beets / Beetroot	Observed on the day of audit	Year round	United States
Arugula/Rocket	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 information for each product**

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

