

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:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

98%

Feb 21, 2024 To Feb 20, 2025

99%

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

See subsequent certificate page(s) for audit executive summary



SI National Accreditation Board
C C R E D I T E D

SO/EC 17065

PRODUCT CERTIFICATION

C C R E D I T E D

Observe. Report.

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President
Javier Sollozo

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Report



CERTIFICATE VALID FROM:

Feb 21, 2024 To Feb 20, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Review of a fruit/vegetable processing facility of approximately 35,000 sq ft (25,000 cooled) operating with approximately 50 workers and four lines (with various available operations) in one shift year-round for the operations. The products are stored at refrigerated temperatures until processing, and shipping. Product is received from suppliers, trimmed/prepped, chopped/sliced/shredded, rinsed with batch/recirculated PAA solution 60-80 ppm, dewatered, packaged, weighed/vacuum packed/heat sealed, boxed, metal-detected, palletized, and stored. Two separate production areas are used. High-care areas #1/2 includes most of the automated production operations; high-care #3/#4 is primarily manual peeling/cutting with some automation (apple and orange slicing). Processing of green cabbage into slaw mix, onion dicing, carrot and celery sticks were observed in HC1/2. Processing of honeydew melon chunks, broccoli florets, mango chunks, and orange slices were observed in HC3/4 during the audit. Organic products are not handled. No allergens observed/indicated. PAA levels in fresh cut flume/vats/wash tanks and metal detection are indicated as CCP's.

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	
Broccoli	Observed on the day of audit	Year round	United States	
Celery	Observed on the day of audit	Year round	United States	

Please refer to audit report to see score and commentary details

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cabbages	Observed on the day of audit	Year round	United States
Tomatoes	Not observed but of a similar risk type to what was observed*	Year round	United States
Bell Peppers	Not observed but of a similar risk type to what was observed*	Year round	United States
Cucumbers	Not observed but of a similar risk type to what was observed*	Year round	United States
Summer Squash	Not observed but of a similar risk type to what was observed*	Year round	United States
Kale	Not observed but of a similar risk type to what was observed*	Year round	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	Year round	United States
Radishes	Not observed but of a similar risk type to what was observed*	Year round	United States
Apples	Not observed but of a similar risk type to what was observed*	Year round	United States
Asparagus	Not observed but of a similar risk type to what was observed*	Year round	United States
Bok Choy	Not observed but of a similar risk type to what was observed*	Year round	United States
Carrots	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
Chard	Not observed but of a similar risk type to what was observed*	Year round	United States
Peas	Not observed but of a similar risk type to what was observed*	Year round	United States
Cranberries	Not observed but of a similar risk type to what was observed*	Year round	United States
Garlic	Not observed but of a similar risk type to what was observed*	Year round	United States
Grapefruit	Not observed but of a similar risk type to what was observed*	Year round	United States
Green Bean	Not observed but of a similar risk type to what was observed*	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	Not observed but of a similar risk type to what was observed*	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States
Melons	Not observed but of a similar risk type to what was observed*	Year round	United States

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PRIMUSGFS AUDIT NUMBER: 321125 PA-PGFS-15455 CB REGISTRATION No.: AUDIT DATE: Jan 17, 2024



CERTIFICATE VALID FROM:

Feb 21, 2024 To Feb 20, 2025

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Turnips	Not observed but of a similar risk type to what was observed*	Year round	United States
Napa Cabbage	Not observed but of a similar risk type to what was observed*	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Pineapples	Not observed but of a similar risk type to what was observed*	Year round	United States
Winter Squash	Not observed but of a similar risk type to what was observed*	Year round	United States
Watermelons	Not observed but of a similar risk type to what was observed*	Year round	United States
Collard Greens	Not observed but of a similar risk type to what was observed*	Year round	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	Year round	United States
Citrus	Not observed but of a similar risk type to what was observed*	Year round	United States
Sweet Potatoes	Not observed but of a similar risk type to what was observed*	Year round	United States
Fruits & Vegetables (Fresh cut)	Not observed but of a similar risk type to what was observed*	Year round	United States
Cilantro	Not observed but of a similar risk type to what was observed*	Year round	United States

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PRIMUSGFS AUDIT NUMBER: 321125 PA-PGFS-15455 CB REGISTRATION No.: AUDIT DATE: Jan 17, 2024



CERTIFICATE VALID FROM:

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

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Jalapeno Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Grapes	Not observed but of a similar risk type to what was observed*	Year round	United States
Poblano	Not observed but of a similar risk type to what was observed*	Year round	United States
Green Bell Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Red Bell Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Yellow Bell Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Grape Tomatoes	Not observed but of a similar risk type to what was observed*	Year round	United States
Red Cabbages	Not observed but of a similar risk type to what was observed*	Year round	United States
Orange Bell Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Watermelon Radish	Not observed but of a similar risk type to what was observed*	Year round	United States