



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:

99%

CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

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 20, 2025 To Jan 19, 2026

AUDIT TYPE:
Announced Audit

AUDIT EXECUTIVE SUMMARY:

The facility receives, stores and ships packaged produce to local customers, usually in a company owned and operated truck fleet. Products are re-packed as needed per customer specifications in two re-packing rooms. There are no primary packing or product washing steps. Products were observed being repacked from original bulk cartons into smaller new cartons. Re packed products receive fresh tracking codes which are traceable to original coding applied when products are initially received into the facility. Work was performed at stainless steel tables. There were 50 employees present during the audit with up to 65 available on busy days. The facility encompasses 100,000 sq ft with 84352 sq ft of cooler space available. Water is sourced from a municipal pipeline. An ice maker is available for occasional top icing. Ice application was not observed during the audit. Banana ripening rooms are also available where ethylene gas is used in the ripening process. Allergens being stored during the audit included peanuts and tree nuts. A HACCP analysis has been conducted with no critical control points identified. Participating in the on-site audit were Vicki Gilbert, VP of Food Safety, Brenda Zettlemoyer, Food Safety Director and Ryan Moody, Warehouse Manager.

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



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

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



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kale	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Parsley (Herb)	Observed on the day of audit	Year round	United States
Cilantro	Observed on the day of audit	Year round	United States
Blackberries	Observed on the day of audit	Year round	United States
Endives	Observed on the day of audit	Year round	United States
Radishes	Observed on the day of audit	Year round	United States
Anise Hyssop (Herb)	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Apricots	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



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
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
Peas	Observed on the day of audit	Year round	United States
Cranberries	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
Green Bean	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Honeydew	Observed on the day of audit	Year round	United States
Jicama	Observed on the day of audit	Year round	United States
Yam Beans / Jicama	Observed on the day of audit	Year round	United States
Kiwifruits	Observed on the day of audit	Year round	United States
Leeks	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
Mustard Green	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



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Okras	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
Pomegranates	Observed on the day of audit	Year round	United States
Pumpkins	Observed on the day of audit	Year round	United States
Radicchio	Observed on the day of audit	Year round	United States
Collard Greens	Observed on the day of audit	Year round	United States
Mint (Herb)	Observed on the day of audit	Year round	United States
Nectarines	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Blueberries	Observed on the day of audit	Year round	United States
Citrus	Observed on the day of audit	Year round	United States
Fennel	Observed on the day of audit	Year round	United States
Vegetables	Observed on the day of audit	Year round	United States
Sage (Herb)	Observed on the day of audit	Year round	United States
Thyme (Herb)	Observed on the day of audit	Year round	United States
Rosemary (Herb)	Observed on the day of audit	Year round	United States
Sorrel (Herb)	Observed on the day of audit	Year round	United States
Dill (Herb)	Observed on the day of audit	Year round	United States
Lemongrass	Observed on the day of audit	Year round	United States
Lemon Thyme	Observed on the day of audit	Year round	United States
Grapes (Table)	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Spring Mix	Observed on the day of audit	Year round	United States
Fruits & Vegetables	Observed on the day of audit	Year round	United States
Capsicums (Peppers / Chillies)	Observed on the day of audit	Year round	United States
Basil (Herb)	Observed on the day of audit	Year round	United States
Microgreens	Observed on the day of audit	Year round	United States
Broccolini	Observed on the day of audit	Year round	United States
Bilberries	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
Coconuts	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Yams	Observed on the day of audit	Year round	United States
Kumquat	Observed on the day of audit	Year round	United States
Rhubarb	Observed on the day of audit	Year round	United States
Tomatillos	Observed on the day of audit	Year round	United States
Frisee	Observed on the day of audit	Year round	United States
Sweetcorn	Observed on the day of audit	Year round	United States
Cashews	Observed on the day of audit	Year round	United States
Edible Flowers	Observed on the day of audit	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Gourds (Edible)	Observed on the day of audit	Year round	United States
Horseradish	Observed on the day of audit	Year round	United States
Artichokes	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kiwis	Observed on the day of audit	Year round	United States
Peanuts	Observed on the day of audit	Year round	United States
Capsicums (Peppers / Chillies)	Observed on the day of audit	Year round	United States
Variety Roots	Observed on the day of audit	Year round	United States
Jerusalem Artichokes	Observed on the day of audit	Year round	United States
Globe Artichokes	Observed on the day of audit	Year round	United States
Asian Pears	Observed on the day of audit	Year round	United States
Walnuts	Observed on the day of audit	Year round	United States
Courgettes (Zucchini, Marrow)	Observed on the day of audit	Year round	United States
English Cucumber	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



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Laurel / Bay Leaves (Herb)	Observed on the day of audit	Year round	United States
Zucchini	Observed on the day of audit	Year round	United States
Herbs - Misc	Observed on the day of audit	Year round	United States
Head Lettuce (Butterhead)	Observed on the day of audit	Year round	United States
Ginger Root	Observed on the day of audit	Year round	United States
Broccoli	Observed on the day of audit	Year round	United States
Broccoli Romanesco	Observed on the day of audit	Year round	United States
Green Onions	Observed on the day of audit	Year round	United States
Mandarins	Observed on the day of audit	Year round	United States
Eggplant/Aubergine	Observed on the day of audit	Year round	United States
Beetroots	Observed on the day of audit	Year round	United States
Daikon	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Arugula / Rocket (Herb)	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States
Chives (Herb)	Observed on the day of audit	Year round	United States
Corn	Observed on the day of audit	Year round	United States
Green Leaf	Observed on the day of audit	Year round	United States
Tangerines	Observed on the day of audit	Year round	United States
Tofu	Observed on the day of audit	Year round	United States
American Persimmon	Observed on the day of audit	Year round	United States
Curled Parsley	Observed on the day of audit	Year round	United States
Corn (Indian)	Observed on the day of audit	Year round	United States
Belgian Endive	Observed on the day of audit	Year round	United States
Cayenne Pepper	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Curly Endives	Observed on the day of audit	Year round	United States
Jalapeno Pepper	Observed on the day of audit	Year round	United States
Sunchoke	Observed on the day of audit	Year round	United States
Yuca Root	Observed on the day of audit	Year round	United States
Baby Leaf Spinach	Observed on the day of audit	Year round	United States
Leaf Spinach	Observed on the day of audit	Year round	United States
French Beans	Observed on the day of audit	Year round	United States
Grapes	Observed on the day of audit	Year round	United States
Grape Tomatoes	Observed on the day of audit	Year round	United States
American Cantaloupe	Observed on the day of audit	Year round	United States
Habanero	Observed on the day of audit	Year round	United States
Anaheim Pepper	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 20, 2025 To Jan 19, 2026

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli Rabe	Observed on the day of audit	Year round	United States
Guajillo Peppers	Observed on the day of audit	Year round	United States
American Cucumber	Observed on the day of audit	Year round	United States
Eggs	Observed on the day of audit	Year round	United States
Banana Pepper	Observed on the day of audit	Year round	United States