



# 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:

**96%**

## CERTIFICATE VALID FROM:

**Feb 13, 2026 To Feb 12, 2027**

## 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:**  
CEO  
**Ivan Salazar**



**CERTIFICATE VALID FROM:**

**Feb 13, 2026 To Feb 12, 2027**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Year-round storage and distribution warehouse with re-pack operations. Operations received packaged product, cross-dock and re-packing operations for customer orders mainly to food service and wholesale customers. Own trucks deliver products to the entire SE region and some customer pick-ups as well. There is no product wash step, dry re-pack only. Re-packing operations are mainly box to box. Auditor viewed bagged bunches of grapes being removed from bags, inspected and placed into a cardboard box with a plastic bag liner. Repacked items receive a new lot code starting with "X" and linked to original lot code in Produce Pro system. There is a re-pack room where main activities take place plus a re-pack area for tomatoes. Equipment is stainless steel tables. There is an ice machine for top icing product pallets in the wet cooler. It was not in operation at time of inspection. There are six ripening rooms for bananas and avocados. separate shipping and receiving areas, dry storage areas and a wet cooler plus two allergen storage areas for allergens and items containing allergens e.g., condiments. Present for the audit was Vicki Gilbert VP Food Safety, Brenda Zettlemoyer Food Safety Director and Ryan Moody Warehouse Manager (physical tour only). In addition there was an audit shadow, Sujit Dey.

**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



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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
Peaches	Not observed but of a similar risk type to what was observed*	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
Kale	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
Cauliflower	Observed on the day of audit	Year round	United States
Parsley (Herb)	Observed on the day of audit	Year round	United States
Cilantro	Not observed but of a similar risk type to what was observed*	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
Bok Choy	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
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	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
Figs	Not observed but of a similar risk type to what was observed*	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	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
Kiwifruits	Observed on the day of audit	Year round	United States
Leeks	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
Melons	Not observed but of a similar risk type to what was observed*	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
Okras	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Papayas	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
Pears	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Plums	Not observed but of a similar risk type to what was observed*	Year round	United States
Pomegranates	Not observed but of a similar risk type to what was observed*	Year round	United States
Pumpkins	Not observed but of a similar risk type to what was observed*	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)	Not observed but of a similar risk type to what was observed*	Year round	United States
Nectarines	Not observed but of a similar risk type to what was observed*	Year round	United States
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



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Sage (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Thyme (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Rosemary (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Sorrel (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Dill (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Lemongrass	Not observed but of a similar risk type to what was observed*	Year round	United States
Lemon Thyme	Not observed but of a similar risk type to what was observed*	Year round	United States
Grapes (Table)	Observed on the day of audit	Year round	United States
Spring Mix	Observed on the day of audit	Year round	United States
Basil (Herb)	Not observed but of a similar risk type to what was observed*	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



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Bilberries	Not observed but of a similar risk type to what was observed*	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	Not observed but of a similar risk type to what was observed*	Year round	United States
Coconuts	Not observed but of a similar risk type to what was observed*	Year round	United States
Ginger	Not observed but of a similar risk type to what was observed*	Year round	United States
Yams	Not observed but of a similar risk type to what was observed*	Year round	United States
Kumquat	Not observed but of a similar risk type to what was observed*	Year round	United States
Rhubarb	Not observed but of a similar risk type to what was observed*	Year round	United States
Tomatillos	Observed on the day of audit	Year round	United States
Frisee	Not observed but of a similar risk type to what was observed*	Year round	United States
Sweetcorn	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
Cashews	Not observed but of a similar risk type to what was observed*	Year round	United States
Edible Flowers	Not observed but of a similar risk type to what was observed*	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Gourds (Edible)	Not observed but of a similar risk type to what was observed*	Year round	United States
Horseradish	Not observed but of a similar risk type to what was observed*	Year round	United States
Artichokes	Not observed but of a similar risk type to what was observed*	Year round	United States
Kiwis	Observed on the day of audit	Year round	United States
Peanuts	Not observed but of a similar risk type to what was observed*	Year round	United States
Jerusalem Artichokes	Not observed but of a similar risk type to what was observed*	Year round	United States
Globe Artichokes	Not observed but of a similar risk type to what was observed*	Year round	United States
Asian Pears	Not observed but of a similar risk type to what was observed*	Year round	United States
Walnuts	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
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
Laurel / Bay Leaves (Herb)	Not observed but of a similar risk type to what was observed*	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
Butter 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 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



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Eggplant/Aubergine	Observed on the day of audit	Year round	United States
Beetroots	Observed on the day of audit	Year round	United States
Daikon	Not observed but of a similar risk type to what was observed*	Year round	United States
Arugula / Rocket (Herb)	Not observed but of a similar risk type to what was observed*	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States
Chives (Herb)	Not observed but of a similar risk type to what was observed*	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	Not observed but of a similar risk type to what was observed*	Year round	United States
American Persimmon	Observed on the day of audit	Year round	United States
Curled Parsley	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
Corn (Indian)	Not observed but of a similar risk type to what was observed*	Year round	United States
Belgian Endive	Observed on the day of audit	Year round	United States
Cayenne Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Curly Endives	Not observed but of a similar risk type to what was observed*	Year round	United States
Jalapeno Pepper	Observed on the day of audit	Year round	United States
Sunchoke	Not observed but of a similar risk type to what was observed*	Year round	United States
Yuca Root	Not observed but of a similar risk type to what was observed*	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	Not observed but of a similar risk type to what was observed*	Year round	United States
Habanero	Not observed but of a similar risk type to what was observed*	Year round	United States



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<b>Product Group/Product Name</b>	<b>Observed Product</b>	<b>Seasonality</b>	<b>Country of destination for product</b>
Anaheim Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Broccoli Rabe	Observed on the day of audit	Year round	United States
Guajillo Peppers	Not observed but of a similar risk type to what was observed*	Year round	United States
Eggs	Not observed but of a similar risk type to what was observed*	Year round	United States
Banana Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States