



CERTIFICATE

Issued to:

ORGANIZATION

Porterville Citrus, Inc.

301 N. "G" St. Exeter, California 93221, United States

OPERATION

Exeter Specialties

301 North G Street Exeter, California 93221, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

94%

CERTIFICATE VALID FROM:

Apr 09, 2024 To Apr 08, 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](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Apr 09, 2024 To Apr 08, 2025

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

Exeter Specialties conventional citrus packing house. Product is brought to the packing house in bulk bins, product is dumped onto the conveyor belt, pre-graded and rot removal by hand, ran through the high pressure washer, treated with chlorine, single pass rinse, fungicide flooder treated with PAA, water elimination/air dryer, wax applicator, heated drying and grading by hand, electronic sizing, and packing, product is palletized, and stored in cold storage until needed for shipment. There are no CCPs identified by the operation and no allergens handles by the operation.

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
Oranges	Observed on the day of audit	From: December To: June	United States
Clementines	Not observed but of a similar risk type to what was observed*	From: December To: June	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Minneolas	Not observed but of a similar risk type to what was observed*	From: December To: June	United States
Mandarins	Not observed but of a similar risk type to what was observed*	From: December To: June	United States