

PRIMUSGFS AUDIT NUMBER: **130469**
CB REGISTRATION No.: **PA-PGFS-12254**
AUDIT DATE: **Nov 17, 2017**

Revision 8



CERTIFICATE

Issued to:

ORGANIZATION

A&Z Produce

450 North 400 West North Salt Lake, Utah 84054, United States

OPERATION

A&Z Produce

450 North 400 West North Salt Lake, Utah 84054, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Dec 28, 2017 To Dec 27, 2018

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:

President

Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Dec 28, 2017 To Dec 27, 2018

AUDIT SCOPE:

AZ Produce is a 41,000 ft.² storage and distribution center, located in North Salt Lake City, that receives a wide variety of fruits and vegetables that are stored and shipped for distribution. The facility consists of the refrigerated Main Warehouse, Dry Goods storage, the refrigerated Staging Area, the Shipping area and the Receiving area. The facility also has five banana rooms for ripening. Bananas are ripened with ethylene gas, typically for 24 hours as per the Banana Ripening Guide. They do not rework or repackage product at this facility. Iced product is stored in the Main Warehouse. Also, observed the storage of allergens like coconuts and tofu. There are approximately 33 workers who work year-round, from 1 AM – 12 PM, daily. They contract with Ecolab for their pest control program. They have a HACCP program but CCP's have not been developed for their operation.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Fruits, Vegetables