

PRIMUSGFS AUDIT NUMBER: 154926  
CB REGISTRATION No.: PA-PGFS-8479  
AUDIT DATE: Oct 02, 2018

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Delano Farms Company**

10025 Reed Rd Delano, California 93215, United States

### OPERATION

**Delano Farms Company**

10025 Reed Rd. Delano, California 93215, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**96%**

### CERTIFICATE VALID FROM:

**Nov 06, 2018 To Nov 05, 2019**

### FINAL AUDIT SCORE:

**96%**

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:**

**Nov 06, 2018 To Nov 05, 2019**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

230,000 sq.ft. table grape facility including a 45,000 sq.ft. dry packing room for table grapes. All table grapes grown in-house and transported to this facility either in bulk (reusable plastic totes with single use plastic liners) for final pack, or in field final pack (cardboard cartons or Styrofoam cartons) for cooling, cold storage, and shipping. Cooling activities are limited to dry forced air coolers for both field packed and bulk grapes. Facility has 4 pre-cooling rooms with up to 14 tunnels in each room, plus 17 dry cold storage rooms. Facility operates typically 6 months per year (July to December) with in-house employees, and contracted workers supplied by labor contractor. No allergens handled.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Table Grapes