

PRIMUSGFS AUDIT NUMBER: 172135
CB REGISTRATION No.: PA-PGFS-2217
AUDIT DATE: Jul 23, 2019

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Konoike Pacific California INC

1420 COIL AVE Wilmington, California 90744, United States

OPERATION

KONOIKE PACIFIC CA Inc

1420 COIL AVE Wilmington, California 90744, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Aug 23, 2019 To Aug 22, 2020

FINAL AUDIT SCORE:

99%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

Authorized by:

President

Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364



CERTIFICATE VALID FROM:

Aug 23, 2019 To Aug 22, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This operation works year round as third party cold storage for many types of frozen commodities, having only one cold room for fresh produce. Building has several cold rooms and freezers, handling different products, with segregated rooms not part of the scope of this audit. Entire operation can have up to 150 employees peak in two shifts, but only around 11 working in the fresh produce. Company receives imported product from overseas for several customer in refrigerated containers. Product is stored in cold room #7. Racks are used for storage. No processing, packing or repacking activities performed in the operation. Company uses lot numbers for each load received and keeps traceability of the product. The only product observed in cold room #7 is fresh apples. City water is used for cleaning and sanitation activities, no water or ice are used in the process. Both organic and conventional products are handled on site. Apples are the only fresh product observed on site during the audit, but they handle several other commodities in the same cold storage room.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Honeydew Melons, Nectarines, Oranges, Peaches, Pears, Pineapples, Plums, Table Grapes, Watermelons