

PRIMUSGFS AUDIT NUMBER: **145201**
CB REGISTRATION No.: **PA-PGFS-8608**
AUDIT DATE: **Jun 06, 2018**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

JAB Produce

2404 S. Wolcott Ave. #23 Chicago, Illinois 60608, United States

OPERATION

J.A.B. Produce

2404 S Wolcott Ave Chicago, Illinois 60608, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jul 09, 2018 To Jul 08, 2019

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:

Jul 09, 2018 To Jul 08, 2019

AUDIT SCOPE:

The facility includes approximately 20000 square feet of cooler space located in the Chicago Produce Terminal Market. There are 3 cooler areas owned by the auditee, 2 rented coolers, and 4 packing tables located in another rented cooler. Iced product can be received and is stored in 2 coolers. No ice machines or topping of product conducted on site. Re-packing includes breaking down of cases into smaller units. Product sold mainly to retail, groceries, and food service. The facility operates 12 months with 30 employees. Most product is picked up by customers and the facility ships on 2 trucks. Observed peppers and grapes being re-packed on the day of the audit. Observed the following commodities in coolers: onions, herbs, berries, broccoli, cabbage, carrots, cucumbers, citrus, apples, peppers, spinach, tomatoes, potatoes and various other fruits and vegetables. Pest control as follows: Terminal market(exterior)- Anderson, Company owned space-Ecolab, rented coolers and packing area- As Good As Dead, and PrestoX. There are no critical control points associated with the HACCP Program.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Asparagus, Basil, Blueberries, Broccoli, Cabbage, Carrots, Cilantro, Cucumbers, Fruits, Green Onions/Salad Onions/Scallions, Lettuce, Onions, Peppers, Raspberries, Spinach, Strawberries, Table Grapes, Tomatoes, Vegetables