

PRIMUSGFS AUDIT NUMBER: 173107
CB REGISTRATION No.: PA-PGFS-8608
AUDIT DATE: Jul 19, 2019

Revision 2



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:

96%

CERTIFICATE VALID FROM:

Aug 26, 2019 To Sep 27, 2020

FINAL AUDIT SCORE:

97%

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



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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The facility includes approximately 20000 square feet of cooler space located in the Chicago Produce Terminal Market. There are six cooler areas owned by the auditee, and nine packing tables located in another rented cooler of 5000 square feet. 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. There is no trimming, cutting or washing of re-packed product. During the audit, there were eight packers observed. Product sold mainly to retail, groceries, and food service. The facility operates 12 months with 52 employees, including two drivers. Most product is picked up by customers and the facility ships on 2 trucks. Observed yellow tomatoes and taro being re-packed on the day of the audit. Observed a variety of fruits and vegetables in the coolers. Pest control as follows: Terminal market(exterior)-Anderson, Company owned space-Ecolab, rented coolers and packing area- Anderson, and PrestoX. There are no critical control points associated with the HACCP Program.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Asparagus, Basil, Berries, Blueberries, Broccoli, Cabbage, Carrots, Cilantro, Cucumbers, Dasheen / Taro, Fruits, Green Onions/Salad Onions/Scallions, Lettuce, Melons, Peppers, Raspberries, Spinach, Strawberries, Tomatoes, Vegetables

Addendum(s) included in the audit:

Not Applicable