

PRIMUSGFS AUDIT NUMBER: 120906
CB REGISTRATION No.: WQS-PGFS-1334
AUDIT DATE: May 18, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Nicho Produce Co, Inc

925 North 10th Avenue Edinburg, Texas 78541, United States

OPERATION

Nicho Produce

925 North 10th Ave Edinburg, Texas 78541, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Jun 14, 2017 To Jun 13, 2018

FINAL AUDIT SCORE:

97%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2
[See subsequent certificate page\(s\) for scope details](#)



#1226
ISO/IEC 17065
Product Certification Body



WQS, LLC. | 7301 Carmel Executive Park, Suite 304 | Charlotte North Carolina 28266 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Enrique Urrutia



CERTIFICATE VALID FROM:

Jun 14, 2017 To Jun 13, 2018

AUDIT SCOPE:

There is 35,000 sq ft, in 14 rooms that were audited. There are approximately 10 workers year round. Cold rooms 4, 16, 18, and processing room are not part of this audit. There is no water used on the product. Most product is received and shipped in the same container, no packing/ repacking is done, limited number of products are repacked/ packed out into smaller packing size for smaller consumers of the product, which is just transferred from one container to a smaller container, no wash step and no contact with anything other than the packaging. The repack area consists of two stainless steel tables to put product containers on for the transfer of product from one container to another. Products that were not observed undergo the same as all of the products that were observed, there is no wash step, same workers handling all product, same methods of reduction in size if necessary. There was observed some boxes of cucumbers with an unknown source of water on the boxes and cucumbers. There was no down score due to the fact that the water source for the boxes could not be located.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Avocados, Bananas, Beets / Beetroot, Bell Peppers, Blueberries, Broccoli, Cantaloupe Melons, Carrots, Cauliflower, Celery, Cilantro, Citrus, Corn, Maize, Cucumbers, Green Onions/Salad Onions/Scallions, Jicama, Lettuce, Mangoes, Mushrooms, Parsley, Peaches, Peanuts, Pears, Peppers, Pineapples, Pinto Beans, Potatoes, Radish, Raspberries, Spinach, Squash, Strawberries, Table Grapes, Tomatillo, Tomatoes, Watermelons, Yams

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

Blackberries, Cabbage, Coconuts, Collard Greens, Garlic, Ginger, Green Beans/French Beans, Honeydew Melons, Mustard Greens, Nectarines, Pecan Nuts, Plums, Rosemary, Turnips