

PRIMUSGFS AUDIT NUMBER: **180448**  
CB REGISTRATION No.: **PA-PGFS-2893**  
AUDIT DATE: **Aug 21, 2019**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Daylight Foods, Inc**

660 Vista Way Milpitas, California 95035, United States

### OPERATION

**Daylight Foods, Inc.**

660 Vista Way Milpitas, California 95035, United States

Operation type: PROCESSING

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Oct 09, 2019 To Oct 08, 2020**

### FINAL AUDIT SCORE:

**98%**

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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**CERTIFICATE VALID FROM:**

**Oct 09, 2019 To Oct 08, 2020**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

Review of a 7,000 sqft facility. Works all year. Processing, activities were observed during the audit. Only 2 cold rooms were used. 12 workers were observed in the process area, 2 in cold room areas. Process observed was: Receiving (in final packaging [cartons]), cold-stored, transport to process room. wash step (CCP 1 25-50 PPM total chlorine, simple pass) process (cut), packed (plastic bags/trays), CCP 2 (metal detector), coded (traceability), cold storage, shipped to distribution center (in-house) for final shipping to customers. Products observed: Apples, Apricots, Bell Peppers, Blackberries, Blueberries, Carrots, Celery, Cilantro, Collard Greens, Escarole, Fennel, Ginger, Grapefruit, Jicama, Kale, Kiwi Fruit, Leeks, Lemons, Lettuce, Limes, Mangoes, Melons, Mint, Mushrooms, Onions, Oranges, Papayas, Parsley, Peaches, Pears, Pineapples, Plums, Radicchio, Radish, Raspberries, Spinach, Strawberries, Tomatillo

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Apples, Apricots, Bell Peppers, Blackberries, Blueberries, Carrots, Celery, Cilantro, Collard Greens, Escarole, Fennel, Ginger, Grapefruit, Jicama, Kale, Kiwi Fruit, Leeks, Lemons, Lettuce, Limes, Mangoes, Melons, Mint, Mushrooms, Onions, Oranges, Papayas, Parsley, Peaches, Pears, Pineapples, Plums, Radicchio, Radish, Raspberries, Spinach, Strawberries, Tomatillo

**Addendum(s) included on the audit:**

Not Applicable