PRIMUSGFS AUDIT NUMBER: **259926**CB REGISTRATION No.: WQS-F
AUDIT DATE: Oct 10,

WQS-PGFS-2686 Oct 10, 2022



## **CERTIFICATE**

Issued to:

#### **ORGANIZATION**

# Freyco Produce Inc.

10146 South State Road 241 Decker, Indiana 47524, United States

#### **OPERATION**

### Freyco Produce Decker

10146 South State Road 241 Decker, Indiana 47524, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

100%

Oct 14, 2022 To Oct 13, 2023

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary



QIMAWQS

PRODUCT CERTIFICATION BODY #1226 ISO/IEC 17065 Product Certification Body



WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte, NC, 28226 | Charlotte North Carolina 28226 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager

**Thomas Reid Watkins** 

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

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PRIMUSGFS AUDIT NUMBER: **259926**CB REGISTRATION No.: **WQS-P**AUDIT DATE: **Oct 10**,

WQS-PGFS-2686 Oct 10, 2022



#### **CERTIFICATE VALID FROM:**

Oct 14, 2022 To Oct 13, 2023

#### **AUDIT TYPE:**

Announced Audit

#### **AUDIT EXECUTIVE SUMMARY:**

Freyco Produce is located in Decker, IN. The company grows and harvests pumpkins and watermelons. The farm in scope is the VM farm, which is approximately 65 acres. The fruits are hand harvested and sent to the company packing house for packing. Dedicated trucks are used to transport products to the packing house. There is no field packing or other post-harvest activity. This is dryland farming and well water from an external supplier is used for crop protection, and a company well is used for potability needs at the packing house. Monthly samples are taken from the water sources. Only one sample is taken for a season of 6 weeks, tests were done 11 days before the beginning of the season. The season this year started in July with harvesting and packing. There are 2 workers for the farm. The packing house operates from July to October or when fruits are available, and packs its own fruits. This is a completely dry operation. Adjacent land is mostly woods residences and other farms, these locations have good buffer areas. At the packing house, fruits are visually inspected, graded/sized, labeled/stickered, and then put into corrugate bins, which are labeled according to size and count. Bins are shipped the same day or within 24 hours of packing. Customers are in charge of the transportation from the packing house. There are approximately 20 workers at the packing house; 6 portable toilets provided by ABC Septics are used at the packing house. These are inspected weekly. The packing house has a HACCP program with no CCPs. There are no allergens in the packing house.

#### Addendum(s) included in the audit:

Not Applicable

Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Pumpkins	Not observed but of a similar risk type to what was observed*	From: August To: October	United States	

Please refer to audit report to see score and commentary details

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PRIMUSGFS AUDIT NUMBER: **259926**CB REGISTRATION No.: **WQS-P** 

**AUDIT DATE:** 

WQS-PGFS-2686 Oct 10, 2022



#### **CERTIFICATE VALID FROM:**

Oct 14, 2022 To Oct 13, 2023

Product information for each product				
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product	
Watermelons	Observed on the day of audit	From: August To: October	Canada	