

CERTIFICATE

Issued to:

ORGANIZATION

Nat Feinn & Son

944 S. Topeka Avenue Fresno, California 93721, United States

OPERATION

Nat Feinn & Son

944 S. Topeka Ave. Fresno, California 93721, United States Operation type: PACKINGHOUSE



CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

94%

Aug 03, 2022 To Aug 02, 2023

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary







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Authorized by: President Javier Sollozo

Report

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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Aug 03, 2022 To Aug 02, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Nat Feinn & Son facility was a repacking facility with 11 workers at the time of inspection (20 in peak season). The operation works all year round (different commodities). The products were being received packed. The process included steps such as receiving, product storage, dump wash or dump repack (dry), pre-grade, washer (single pass spray bars with PAA 5-80 ppm), air dryer, sort, pack , label, palletize, product storage, and shipping. Tomatoes were the only one washed. Other commodities were handled dry. At the time of the audit, tomatoes were being repacked. Other commodities observed were stored in the cold rooms. Conventional products. No allergen risks at the time of inspection.

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			
Tomatoes	Observed on the day of audit	Year round	Canada, United States			
Bell Peppers	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada			
Squash	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States			

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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Green Beans/French Beans	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Onions	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada
Jicama	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Turnips	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Cabbage, Napa / Celery Cabbage	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Fava Beans	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada
Lemon Grass	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Chili Pepper	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Tomatillo	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada
Pickle Cucumbers	Observed on the day of audit	Year round	United States, Canada
Nopales (Cactus Leaves)	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Jerusalem Artichoke	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada

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CERTIFICATE VALID FROME Aug 03, 2022 To Aug 02, 2023

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kohlrabi	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Chickpeas/Garbanzo	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	Year round	Canada, United States
Daikon / Lo Bok Mooli / White Radish	Observed on the day of audit	Year round	United States, Canada
Chayote / Christophene	Not observed but of a similar risk type to what was observed*	Year round	United States, Canada