



CERTIFICATE

Issued to:

ORGANIZATION

Palumbo Foods, LLC

8990 Gap Newport PK Avondale, Pennsylvania 19311, United States

OPERATION

Palumbo Foods, LLC

8990 Gap Newport PK Avondale, Pennsylvania 19311, United States

Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Jan 24, 2020 To Jan 23, 2021

FINAL AUDIT SCORE:

98%

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

[See subsequent certificate page\(s\) for scope details](#)



#1002

ISO/IEC 17065

Product Certification Body **CeresCertificationsInternational**



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Angela Evans

Authorized by:
Program Manager
Angela Evans

PRIMUSGFS AUDIT NUMBER: **192585**
CB REGISTRATION No.: **CERES-PGFS-249**
AUDIT DATE: **Dec 12, 2019**

Revision 1



CERTIFICATE VALID FROM:

Jan 24, 2020 To Jan 23, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The scope of this audit includes the processing and packing of fresh mushrooms in a 10,000 sq. ft. facility, including 8,000 sq. ft of cooler space, operating 12 months of the year from 9:00am - 5:00pm with 19 employees. Lettuce, ginger, onions, potatoes, garlic and spinach are prepackaged and stored and shipped. Vacuum cooling is used for mushrooms. The facility is located at 8990 Gap Newport PK. Avondale, PA 9311.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Mushrooms

Addendum(s) included in the audit:

Not Applicable