

PRIMUSGFS AUDIT NUMBER: **227351**  
CB REGISTRATION No.: **PA-PGFS-13357**  
AUDIT DATE: **Apr 14, 2021**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Sierra Valley Almonds**

12828 Road 26 Madera, California 93637, United States

### OPERATION

**Sierra Valley Almonds**

12828 Road 26 Madera, California 93637, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**May 28, 2021 To May 27, 2022**

### FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[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:

**May 28, 2021 To May 27, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

"Sierra Valley Almonds" is an organization dedicated to growing and packing Almonds in Manteca, CA. The audit was conducted in the packinghouse of the organization named "Sierra Valley Almonds" with 97000 feet<sup>2</sup> (facility size) approx. comprised of storage rooms for packaging material and products and a packing area with 4 production lines. During the inspection, only 2 lines were running. The operation works storing, packing, and shipping from August to June with a workforce of 40 employees. The flow of the product is comprised basically of receiving, fumigate, sizing, storing, packing, storing, and shipping. The packing process includes foreign material detection using metal detectors, which are CCPs. The inspection was conducted in one day where storage and working areas were observed. No water is involved in the process and the allergens section is applicable.

**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
Almonds	Observed on the day of audit	From: August To: May	Chile, United Arab Emirates, United States, South Africa, Morocco, Canada, European Union, Hong Kong, Viet-Nam, India, Mexico