



AUDIT No. 3424

Audit Certificate

This certifies that

Je-Nong Cooperative Farm Je-Nong Cooperative Farm

has undergone a detailed audit*

PRIMUS STANDARD PACKINGHOUSE V14.09

and, at the time, the auditee obtained

96.00%

date & location

NOVEMBER 09, 2018 | MIAOLI, TAIWAN, TAIWAN



Auditing Company

Primus Auditing Ops

1259 Furukawa Way Santa Maria, California, United States

A handwritten signature in black ink, appearing to read "Javier Sollozo".

Javier Sollozo
Primus Auditing Ops

Audit Scope

Receiving, sorting and packing by hand into Styrofoam tray with plastic sponge padding for Taiwan Pears, paper board tray for Taiwan Orange, and both with paper board box; and in triangle plastic bag with PT plastic tray and outer paper board box for Grapes, storing and dispatching of Taiwan Pears, Taiwan Orange and Grapes (Taiwan Oranges were observed) in a 1020 square meters facility. No wash step. This is seasonal round operation. During the audit, there were 4 employees at site.

Products observed during the audit

Oranges

