



AUDIT No. 365402

Audit Certificate

SHASTA PRODUCE Shasta Produce Warehouse

This certifies that

has undergone a detailed audit*

Packinghouse v14.09

and, at the time, the auditee obtained

96%

date & location

JULY 19, 2017 | SOUTH SAN FRANCISCO CALIFORNIA, UNITED STATES



Auditing Company
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*Please refer to the audit report to read scope, scoring and commentary details

Audit Scope

Review of the handling (with up to 15 people) activities -in a concrete structure (9 people observed today), with 1 small re-packing room (500 sq ft) with 3 small SS tables for the dry hand re-packing of fresh herbs from jumbo cardboard boxes to 1 and 1/2 Lb unit bags and 1 and 1/2 dozens bunches. The whole facility has 20,000 sq. ft. 2 cold rooms cover about 6,000 sq. ft. for incoming produce and 2 small (200 sq ft) cold rooms for the fresh herbs. There is a dry storage area (3,000 sq ft) for dry items such onions. There are 7 ripening rooms for bananas. Operational activities include the receiving of the produce from several partners, hand re-packing in own label (only fresh herbs are re-packed), cold storage and distribution. All activities are considered dry basis. Production is year around and distribution is done as local deliveries. The cross docking of produce is the main activity at this facility and for several produce categories.

Products observed during the audit

Lettuce, Bananas, Strawberries, Tomatoes, Bell Pepper, Squash, Cauliflower, Apples, Cantaloupe, Cherries, Chives (Herb), Grapefruit, Grapes, Lemons, Limes, Mangoes, Oranges, Papaya, Pears, Pineapples, Potatoes, Mint (Herb), Nectarines, Zucchini, Sage (Herb), Thyme (Herb), Rosemary (Herb), Dill (Herb), Tarragon, Serrano Pepper, Chili Pepper, Basil (Herb), Minneola, Chile Pepper, Jalapeno, Dill, Baby, Oregano (Herb)