



AUDIT No. 4266

Audit Certificate

This certifies that

J. Hellman Frozen Foods Inc
J Hellman Frozen Foods Inc

has undergone a detailed audit*

PRIMUS STANDARD STORAGE & DISTRIBUTION CENTER V14.09

and, at the time, the auditee obtained

96.00%

date & location

JANUARY 31, 2019 | LOS ANGELES, CALIFORNIA, UNITED STATES



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

This is a 25000 soft storage and distribution center with one dry storage room, two freezers and one cold room. The steps of the process include: receiving unloading, storage and shipping, there is no cooling done in this facility, also areas such as toilets, bark room and chemical storage were inspected the day of the audit. HACCP was not chosen by the client. This operation has five workers and it is a year round operation. Allergen such a egg, sour cream are stored in this operation.

Products observed during the audit

Broccoli, Strawberries|Corn|Raspberries|Blackberries|Apples|Bell Peppers|Beans|Onions|Chilli Powder|Herbs - Misc

