

PRIMUSGFS AUDIT NUMBER: **193433**
CB REGISTRATION No.: **GlobalSTD-PGFS-69**
AUDIT DATE: **Dec 18, 2019**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

HH Dobbins Inc

99 West Avenue Lyndonville, New York 14098, United States

OPERATION

Packinghouse Apples & cherris

99 West Avenue Lyndonville, New York 14098, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Feb 17, 2020 To Feb 16, 2021

FINAL AUDIT SCORE:

100%

Global Standards S.C. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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



#1160
ISO/IEC 17065
Product Certification Body



Global Standards S.C. | Pedro Moreno 1677, P-4, Oficina 3, Col.
Americana | Guadalajara Jalisco 44160 Mexico |
dayala@globalstd.com | 01 (33) 3630 4546, Ext. 161 |

Authorized by:
Director General
Miguel Ángel Romero Mendoza



CERTIFICATE VALID FROM:

Feb 17, 2020 To Feb 16, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Storage, washing, waxing, sorting, grading and packing of conventional, New York-grown fresh apples, as well as seasonally available local and imported sweet cherries that includes packaging types poly bags, pulp fiber tray, cardboard boxes, dividers, PLU stickers, various RPCs, and plastic clamshells. Raw product (fruit) is sourced from local orchardists located in western New York along Lake Ontario. Imported sweet cherries are sourced from South American producers. On site storage includes controlled atmosphere and regular cold apple storage. Off-site controlled atmosphere and regular cold apple storage at Millers road storage buildings. Site is currently GFSI certified under different standard. Scope of audit includes all aspects of the facility: raw product and packaging intake, cold storage and handling, pest control, traceability (part of receiving), raw product and packaging allocation for packing, packing process (wet, dry, wax, inspection, color sort, weight, pack/sort by personnel), personnel hygiene, finished product handling, temporary storage, staging, truck loading, forklift and transport vehicle maintenance, quality control instrumentation calibration and maintenance, water quality, EMP, and fruit quality standards. Water ruse include some reused (dump tank) and some single-use (wash) water. Pest control includes tincats (no-kill) traps indoors, with baited, secure outdoor traps for rodents.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Cherries

Addendum(s) included in the audit:

Not Applicable