PRIMUSGFS AUDIT NUMBER: 215246 **CB REGISTRATION No.: PA-PGFS-2472** AUDIT DATE: Mar 08, 2021

primus GFS.

CERTIFICATE

Issued to:

ORGANIZATION

Szawlowski Packers, LLC

103 Main Street Hatfield, Massachusetts 01038, United States

OPERATION

Szawlowski Packers, LLC

103 Main Street Hatfield, Massachusetts 01038, United States **Operation type: PACKINGHOUSE**

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

97%

Mar 22, 2021 To Mar 21, 2022

See subsequent certificate page(s) for scope details

100% Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1



Primus Auditing Operations | 1265 Furukawa way | Santa Maria California 93458 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by: President **Javier Sollozo**

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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<u>Report</u>

Generate in Spanish

Revision 1

 PRIMUSGFS AUDIT NUMBER:
 215246

 CB REGISTRATION No.:
 PA-PGFS-2472

 AUDIT DATE:
 Mar 08, 2021



Mar 22, 2021 To Mar 21, 2022

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Szawlowski Packers LLC located at 103 Main St. Hatfield Massachusetts packs Russets, Reds and Gold Potatoes. Potatoes packed are grown by Szawlowski Farms having an acceptable and current 3rd Party Audit. Szawlowski Farms potatoes are received in bulk, washed in a single pass non-recirculated un-treated wash, graded, sized and packed. Potatoes Received in Super Sacks are from Approved Suppliers with current acceptable 3rd Party Audits. Potatoes are received washed and are graded, sized and packed dry without the wash step. Potatoes are packed into 5 and and 10 lb. poly bags then into a 50 lb paper bags. All individual units and pallets are identified with the Pack Date. A HACCP Plan has been developed with no Critical Control Points identified. A custom in house system is used for traceability and inventory. Mock Recalls are completed twice a year. Premier Pest Control is the Licensed Pest Control Service provider, servicing Interior and Exterior devices monthly. In-house personnel monitor and record internal devices weekly. No Allergens are handled or stored in this facility.

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 |
| Potatoes | Observed on the day of audit | Year round | United States |

Revision 1