PRIMUSGFS AUDIT NUMBER: 223779
CB REGISTRATION No.: WQS-PGFS-3585
AUDIT DATE: Feb 20, 2021



# **CERTIFICATE**

Issued to:

# **ORGANIZATION**

SICAR, S.A. DE C.V.

Km. 1.1 Carr. Tecoman-El Real, Col. Infonavit Las Palmas Tecomán, Colima 28159, Mexico

### **OPERATION**

SICAR, S.A. DE C.V.

Tecoman, Colima Tecomán, Colima 28159, Mexico Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

98%

Apr 07, 2021 To Apr 06, 2022

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

See subsequent certificate page(s) for scope details



WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte, NC, 28226 | Charlotte North Carolina 28226 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by: Technical Manager Thomas Reid Watkins

Page 1 of 2

PRIMUSGFS AUDIT NUMBER: 223779
CB REGISTRATION No.: WQS-PGFS-3585
AUDIT DATE: Feb 20, 2021



### **CERTIFICATE VALID FROM:**

# Apr 07, 2021 To Apr 06, 2022

### **AUDIT TYPE:**

Announced Audit

### **AUDIT SCOPE:**

Packaging audit "SICAR, SA DE CV", Mexican lemon, Persian lemon (conventional cultivation), the packaging area is 1300 square feet, as adjacent to the operation there are roads and highways. The process consists of reception, selection, the product is washed with 100-200 ppm chlorine, dried, waxed, classified by an automatic machine, finally it is packed and stored in a cold room. The packaging facilities are completely closed, it has an infrastructure that complies with the requirements of the GMP such as sinks and toilets necessary for the workers of the place of at least 1 for every 20 workers. Machinery and equipment were found to be in good clean and well-maintained condition. Microbiological analysis report is available within acceptance parameters.

# 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
Lemons	Observed on the day of audit	Year round	United States
Lemon, Persian	Observed on the day of audit	Year round	United States