

Audit Certificate

MID VALLEY PACKAGING

Mid Valley Packaging

This certifies that

Packaging v14.09

has undergone a detailed audit*

97%

and, at the time, the auditee obtained

date & location

APRIL 27, 2018 | FOWLER CALIFORNIA, UNITED STATES



Auditing Company Primus Auditing Ops (PAO) Santa Maria, California 93458 United States Javier Sollozo, President
Primus Audifing Ops (PAO)



Audit Scope

Unformed corrugated boxes/mesh or plastic bags/plastic on rolls are stored/shipped from Plant (1) 110,000 sq ft. Plant (2) is 1 mile away and is 135,000 sq ft that forms boxes and/or labels clam-shells. There are approximately 80 employees at plant 1 and 60 at plant 2 (peak season). Rudy Almaraz, manager and FSO. Food grade grease used at plant 2 for machinery. Facilities are fully fenced/exterior paved/exception box storage outside at plant 2. M.V.P trucks ship products. Plant (1) inspection exclusion of buildings X,Y,T,D,N,P,E (auto-parts/bubble wrap) not under the scope of this audit. ?The audit score is reflective of observations on the day/time of inspection, company records, and scoring guidelines. The auditor is not stating that the audit is a guarantee of product safety (KR). ? Primus Group Inc., scheduled the facilities under one audit, not two locations. Facility is not a manufacture of products handled/sold. Operational all year. No food contact equipment. Hair restraints required at plant #2.

Products observed during the audit

Bags, Boxes, Labels, Packaging Material, Clamshells