



## CERTIFICATE

Issued to:

### ORGANIZATION

**J J Jardina Co**

16 Forest Parkway Forest Park, Georgia 30297, United States

### OPERATION

**J J Jardina Co**

16 Forest Parkway Forest Park, Georgia 30297, United States

Operation type: STORAGE & DISTRIBUTION CENTER

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Jan 10, 2025 To Jan 09, 2026**

### FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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**Authorized by:**  
President  
**Javier Sollozo**



CERTIFICATE VALID FROM:

Jan 10, 2025 To Jan 09, 2026

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The audit covered the storage and distribution facility where packaged fresh fruits and vegetables are received, stored and shipped. There is no re-work or re-packaging. There are no product wash steps. The facility includes a total of 30,000 sq ft consisting of 5 cold rooms and the adjoining hallway where products are stored, along with a large break area and the receiving and shipping docks. There were a total of 30 warehouse employees, working during the audit with up to 35 available for particularly busy days. Employees include drivers for the fleet of company operated delivery trucks. Allergens are not handled at this site. Water from a municipal water system is used for facility cleaning and employee uses. A HACCP plan has been developed. There are no critical control points. The facility operates year-round. Participating in the audit were Sujit Dey, food safety manager and Matt Jardina, food safety director.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Strawberries	Observed on the day of audit	Year round	United States
Peaches	Observed on the day of audit	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States



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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Raspberries	Observed on the day of audit	Year round	United States
Blackberries	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Apricots	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Avocados	Observed on the day of audit	Year round	United States
Cherries	Observed on the day of audit	Year round	United States
Garlic	Observed on the day of audit	Year round	United States
Grapefruit	Observed on the day of audit	Year round	United States
Honeydew	Observed on the day of audit	Year round	United States
Kiwifruits	Observed on the day of audit	Year round	United States
Lemons	Observed on the day of audit	Year round	United States



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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Mangoes	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Papayas	Observed on the day of audit	Year round	United States
Pears	Observed on the day of audit	Year round	United States
Plums	Observed on the day of audit	Year round	United States
Pomegranates	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	United States
Collard Greens	Observed on the day of audit	Year round	United States
Nectarines	Observed on the day of audit	Year round	United States
Blueberries	Observed on the day of audit	Year round	United States
Cantaloupe Melons	Observed on the day of audit	Year round	United States
Sweet Potatoes	Observed on the day of audit	Year round	United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Grapes (Table)	Observed on the day of audit	Year round	United States
Clementines	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Limes	Observed on the day of audit	Year round	United States
Iceberg Lettuce	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States
Tangerines	Observed on the day of audit	Year round	United States