

PRIMUSGFS AUDIT NUMBER: 262257
CB REGISTRATION No.: PA-PGFS-8956
AUDIT DATE: Mar 08, 2022

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Classic Guatemala S.A.

La Palmilla, sector entrada Principal Guatemala, Guatemala 19006, Guatemala

OPERATION

Planta Santa Sofía - Classic Guatemala, S.A.

Parcelamiento el Rosario, Champerico, Retalhuleu Retalhuleu, 0 11007, Guatemala

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Mar 31, 2022 To Mar 30, 2023

FINAL AUDIT SCORE:

100%

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:

Mar 31, 2022 To Mar 30, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Watermelon and melon packing plant, production is maintained during the months of December to May approximately, there are about 50 employees to carry out product packing tasks. The water used in the plant comes from a well, there is a chlorinator installed in the water line for its potability, the water is used for cleaning the facilities, equipment, personnel operation and for washing the product. The watermelon packing process was observed during the inspection, it begins with product unloading on the conveyor belt, pre-washing by spraying with water (1-3 ppm of free chlorine), brushing, washing by spraying PCC1 (150-250 ppm of chlorine free), post-harvest application of peracetic acid 80-100 ppm, classification, rejection, transport by band to the packing station, packing in cardboard boxes, pallet assembly, labeling, transitory storage and container loading. There is a preventive control program, supplier monitoring controls and sanitation have been established. At the time of the inspection, the water source, packing facilities, process flow are verified, and interviews are carried out with the personnel. Pest control program carried out internally, includes internal capture traps and external chemical bait traps, revisions are made daily.

Addendum(s) included in the audit:

U.S. FDA FSMA Preventive Controls for Human Food.

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons (Whole)	Observed on the day of audit	From: December To: May	United States