

PRIMUSGFS AUDIT NUMBER: 240244
CB REGISTRATION No.: WQS-PGFS-144
AUDIT DATE: Oct 15, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Cal-Ore Produce Inc

19912 Stateline Rd Tulelake, California 96134, United States

OPERATION

CAL-ORE PRODUCE

19912 STATELINE RD Tulelake, California 96134, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Nov 16, 2021 To Nov 15, 2022

FINAL AUDIT SCORE:

97%

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

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



Q I M A W Q S

#1226
ISO/IEC 17065
Product Certification Body

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



CERTIFICATE VALID FROM:

Nov 16, 2021 To Nov 15, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This operation receives, washes, sorts, and packs potatoes from GlobalGAP certified potato farmers. They are certified organic from Oregon Department of Agriculture. Recycled wash water is not treated, but the final step is a single pass treated water which is treated.

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