

# **United States Department of Agriculture**

This is to verify that

**Quincy Tomato Corporation** 

Quincy, Florida

has successfully met USDA's acceptance criteria of the voluntary

**Tomato Food Safety Protocol Audit Packinghouse** 

Tomatoes

X Peterson

**Audit ID: 27375** 

6/4/2019

Chief, Audit Services Branch

Audits are valid for one year from date on certificate. To verify continued adherence to the program, please visit www.ams.usda.gov/gapghp

# Food Safety Programs and Auditing Protocol for the Tomato Supply Chain Packinghouse - USDA Checklist



AUDITEE INFORMATION								
Company Name:	Quincy Tomato Corporation							
Street Address:	20 N. Graves Street		City	City, State, Zip:		Quincy, FL 32351		
Are multiple sites co	vered by this audit?	Yes		No		How Many?		
Audited Operation Address/GPS:				Same				
Company Contact:	Dawn Willia	ams	Company Co	ontact Title:	Food Safety Director			
Phone Number:	850-875-1440		F	ax Number:	850-875-3232			
E-Mail Address:			dawnwilliams@	tds.net				
<del>-</del>								
<b>AUDIT INFORM</b>	ATION							
Date of Audit:	6/4/2019	Start Time:	1:00 PM		End Time:	4:30 PM		
Description of Operation:			Pack	kinghouse				
Does this Operation Field Pack Tomatoes?			Yes	✓	No			
Harvest Company N	lame (If Applicable):							
Other Contractors: Dixon Pest Services, Waste Pro-Dumspters								
Commodities Covered by Audit: Plum Type Tomatoes								
Total Acres Covered by Audit: 200								
Audit Performed By: United States Department of Agriculture , Agricultural Marketing Service								
Fruit and Vegetable Programs, Fresh Products Division								
Field Office: Immokalee, FL								
Auditor(s) Name(s): (list lead auditor first)			K.T. Fleming , Valerie Sowell (observer)					
Auditor(s) Signature	"ON FILE"	N FILE"						
Persons Interviewed: Dawn Williams-F/S Director, Budd Titlow-F/S Consultant, Graves Williams-								
Owner, Keith Paul-Packinghouse Manager, Frank Ventry-Worker, Chapa Josefa-Worker, Jerry Smith-Shipper								
Auditee Representative Name:			Budd Titlow					
Auditee Representative Signature:								

Internal Use Only			
Audit Received:	CertificateMailed:	Posted to Website:	
Reviewing Official Name:	Sara A. Cano		
Reviewing Official Signature:			
Date Approved:	6/14/2019		

## **AUDITOR COMPLETION INSTRUCTIONS**

All questions on the Food Safety Programs and Auditing Protocol for the Fresh Tomato Supply Chain, 2011 Packinghouse - USDA Checklist shall be assessed according to the verification instructions outlined in the *Commodity Specific Food Safety Guidelines for the Fresh Tomato Supply Chain 2nd Edition- July 2008* and the *Food Safety Programs and Auditing Protocol for the Fresh Tomato Supply Chain, 2011- Packinghouse* standard. Auditors shall have a copy of these verification instructions with them when performing audits to verify questions are assessed appropriately. All questions shall be assessed using one of the following:

<u>Compliant (C)</u> - The operation meets the requirements of the Food Safety Programs and Auditing Protocol for the Fresh Tomato Supply Chain, 2011- Packinghouse standard.

<u>Corrective Action Needed (CAN)</u> - The operation does not meet the requirement(s) of the verification instructions, however the non-conformance is not considered to be an immediate food safety risk.

Immediate Action Required (IAR) - The operation does not meet the requirement(s) of the verification instructions and the non-conformance is considered an imminent food safety risk. An imminent food safety risk is present when produce is grown, processed, packed or held under conditions that promote or cause the produce to become contaminated. Observation of employee practices (personal or hygienic) that jeopardize or may jeopardize the safety of the produce are considered an "IAR". The presence or evidence of rodents, an excessive amount of insects or pests are also considered an "IAR".

**Not Applicable (N/A)** - The question is not applicable to the operation.

**Auditor Comments:** The auditor shall document the findings associated with any question answered "CAN" or "IAR" in the auditor comment section of the checklist. Auditors may also document observations associated with any question on the checklist whether or not the question is a non-conformity if the explanation clarifies why a question was answered compliant. The auditor shall write a comment for each question answered "N/A" addressing why the question was answered "N/A".

**Tallying the Audit:** Once the auditor finishes the audit, the score sheet shall be filled out by recording the number of C, CAN, IAR, and NA's for each section of the audit. The question number of any question answered as CAN or IAR for each section shall be noted in the last column of the score sheet.

## **USDA ACCEPTANCE CRITERIA FOR 2011**

- 1. No questions are assessed as an "IAR", Immediate Action Required.
- 2. Falsification of records is considered an "IAR".

- 3. Questions 1.1 and 14.2 must be assessed as compliant
- 4. In each major section (1 through 15) of the audit, at least 80% of the questions not answered as "N/A" must be answered as compliant.
- 5. If a major section has less than 5 questions, one "CAN" can be assessed and still meet the minimum acceptance criteria.

If an operation meets the acceptance criteria as outlined above, the operation will receive a certificate stating its conformance to the *Commodity Specific Food Safety Guidelines for the Fresh Tomato Supply Chain 2nd Edition- July 2008 and the Food Safety Programs and Auditing Protocol for the Fresh Tomato Supply Chain, 2011- Packinghouse standard as well as being posted to the USDA website. Corrective action reports will still be supplied to the auditee for all nonconformances.* 

If an operation fails to meet the acceptance criteria as outlined above, a corrective action report form will be issued for each non conformity noted on the audit. The operation has the opportunity to take measures in order to address the issue and schedule a new audit in order to show compliance to the acceptance criteria.

Additional Information:	



## AGRICULTURAL MARKETING SERVICE, SPECIALTY CROPS PROGRAM **REQUEST FOR AUDIT SERVICES**

(This is the only acceptable form for fax or electronic submission to USDA for audit requests)

NOTE: Fill in all appropriate blocks. Requested services may be delayed because of incomplete information. Type of service requested must be selected below. Services will be declined if the request is beyond our scope of certification. Once a request has been received, a USDA representative will make contact within 48 hours of receipt to schedule the audit.

DATE OF REQUEST:		ANTICIPAT	ITICIPATED DATE OF AUDIT:		
AUDITEE INFORMATION			FARM / FACILITY INFORMATION		
Company Name:			Lasakiana		
Street Address:			Location:		
City, State & Zip:		To	al Acres /		
Phone Number:		Tota	al Sq Feet		
Contact Person:		to b	e audited:		
AF	PPLICANT INFORMATION	COI	COMMODITIES TO BE COVERED BY AUDIT (Please List)		
Company Name					
Phone Number:					
Fax Number:					
E-mail:					
Contact Person:					
	TYPE OF AUDIT SERVICES F	REQUESTE	<b>D</b> (Please	choose at least one)	
Produce GAPs Harmonized Audit - Field Operations & Harvesting		& Harvesting	USDA Good Agricultural Practices and Good		
Produce GAPs Harmonized Audit - Field Operations & Harves		R Harvesting		ing Practices (GAP&GHP) Audit se scopes below)	
w/ Global Markets Primary Production Addendum				art 1 – Farm Review	
Produce GAPs Harmonized Audit - Post Harvest				art 2 – Field Harvest & Field Packing Activities	
	Harmonized Audit – Post Harvest			art 3 – House Packing Facility	
w/ Global Markets Primary Production Addendum				art 4 – Storage & Transportation	
Mushroom Specific GAP Audit (M-GAP)				art 6 – Wholesale Distribution Center /	
☐ Tomato Audit Protocol - Open Field Production, Harvest & Fiel Packing		est & Field		Terminal Warehouse	
☐Tomato Audit Protocol - Packinghouse			□Pa	art 7 – Preventative Food Defense Procedures	
☐Tomato Audit Protocol - Greenhouse			Food	Defense	
Tomato Audit Protocol – Repacking and Distribution			Other	:	
Plant Systems Audit (PSA)					
ADDITIONAL					

**REMARKS** 

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0125. The time required to complete this information collection is estimated average 2 minutes per response, including the time for reviewing

instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: gram.intake@usda.gov.

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