



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

A handwritten signature in black ink, appearing to read "K. Peterson".

Chief, Audit Services Branch

Audit ID: 27375

6/4/2019

Internal Use Only

Audit Received: _____ Certificate Mailed: _____ 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:

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

Corrective Action Needed (CAN) - 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.

**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:		ANTICIPATED DATE OF AUDIT:	
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AUDITEE INFORMATION		FARM / FACILITY INFORMATION	
Company Name:		Location:	
Street Address:			
City, State & Zip:			
Phone Number:		Total Acres / Total Sq Feet to be audited:	
Contact Person:			

APPLICANT INFORMATION		COMMODITIES TO BE COVERED BY AUDIT (Please List)	
Company Name			
Phone Number:			
Fax Number:			
E-mail:			
Contact Person:			

TYPE OF AUDIT SERVICES REQUESTED (Please choose at least one)

<input type="checkbox"/> Produce GAPs Harmonized Audit - <i>Field Operations & Harvesting</i>
<input type="checkbox"/> Produce GAPs Harmonized Audit - <i>Field Operations & Harvesting w/ Global Markets Primary Production Addendum</i>
<input type="checkbox"/> Produce GAPs Harmonized Audit - <i>Post Harvest</i>
<input type="checkbox"/> Produce GAPs Harmonized Audit - <i>Post Harvest w/ Global Markets Primary Production Addendum</i>
<input type="checkbox"/> Mushroom Specific GAP Audit (M-GAP)
<input type="checkbox"/> Tomato Audit Protocol - <i>Open Field Production, Harvest & Field Packing</i>
<input type="checkbox"/> Tomato Audit Protocol - <i>Packinghouse</i>
<input type="checkbox"/> Tomato Audit Protocol - <i>Greenhouse</i>
<input type="checkbox"/> Tomato Audit Protocol - <i>Repacking and Distribution</i>
<input type="checkbox"/> Plant Systems Audit (PSA)

<input type="checkbox"/> USDA Good Agricultural Practices and Good Handling Practices (GAP&GHP) Audit (choose scopes below)
<input type="checkbox"/> Part 1 – Farm Review
<input type="checkbox"/> Part 2 – Field Harvest & Field Packing Activities
<input type="checkbox"/> Part 3 – House Packing Facility
<input type="checkbox"/> Part 4 – Storage & Transportation
<input type="checkbox"/> Part 6 – Wholesale Distribution Center / Terminal Warehouse
<input type="checkbox"/> Part 7 – Preventative Food Defense Procedures
<input type="checkbox"/> Food Defense
<input type="checkbox"/> Other:

ADDITIONAL REMARKS	
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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.

Non-Discrimination Policy: In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other 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: program.intake@usda.gov.

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