

GoFresh Produce Tulsa

PrimusGFS #:	PA-PGFS-11849	Audit Started:	03/24/2021 10:00
Audit #:	222375	Audit Finished:	03/24/2021 12:00
Operation Type:	Storage & Distribution Center	Audit Score Average:	97%
Operation:	GoFresh Produce		
Product(s):	Bananas, Broccoli, Strawberries, Celery, Cabbage, Tomatoes, Cucumbers, Cauliflower, Apples, Asparagus, Carrots, Onions, Pineapples, Pumpkins, Watermelons, Citrus, Sweet Potatoes, Table Grapes, Peppers, Berries, Ginger, Iceberg / Head Lettuce, Potatoes		
Auditor Name:	Allen Walzel (Primus Auditing Operations)		

FSMS - Release of Items/Product

1.05.03 Is there a documented product release procedure available?

Auditor Answer: Non-Compliance

Auditor Comments: No. There was no current direct noted SOP in place.

Review Comments:

Corrective Action Response: (not specified)

Details:

FSMS - Traceability and Recall

1.07.03 Is testing of recall procedures (including traceback) performed and documented at least every six months, and the company can demonstrate the ability to trace materials (one step forward, one step back) effectively?

Auditor Answer: Minor Deficiency

Auditor Comments: Minor. There were no lessons learned noted on the two provided mock recalls. The recalls did include all required other documentations. Last mock recall was conducted on 01/15/21 for Brussel Sprouts with 100% accountability.

Review Comments:

Corrective Action Response: (not specified)

Details:

**Review
Comments:**

Corrective Action Response: (not specified)

Details:

GMP - General Cleaning

5.08.03 Do floor drains flow in a manner that prevents contamination (e.g., from high to low risk areas, from high risk directly to drain system), are they covered, appear clean, free from odors and are well maintained?

Auditor Answer: Minor Deficiency

**Auditor
Comments:** Minor. There was a drain in the Cali room that was not working properly and dirty.

**Review
Comments:**

Corrective Action Response: (not specified)

Details:

GMP - Buildings and Grounds

5.10.06 Are floor surfaces in good condition, with no standing water, no debris trapping cracks and are they easy to clean?

Auditor Answer: Minor Deficiency

**Auditor
Comments:** Minor. In the Cali room were two areas observed of large open cracks.

**Review
Comments:**

Corrective Action Response: (not specified)

Details:

5.10.08 Are all entry points to the production and storage areas protected to prevent the entry of rodents and birds?

Auditor Answer: Minor Deficiency

**Auditor
Comments:** Minor. There was a gap in the ramp door leading to the shipping area. All other areas were in good shape.

**Review
Comments:**

Corrective Action Response: (not specified)

Details:

GMP - Operation Monitoring Records

5.13.06 Are there records (with corrective actions) that show anti-microbial strength testing of hand/foot/tool dip stations, and are there stock check and replenishment records for gel and spray stations?

Auditor Answer: Non-Compliance

Auditor Comments: No. There was no current log of checks of the hand sanitizers used.

Review Comments:

Corrective Action Response: (not specified)

Details: