



AUDIT No. 386055

Audit Certificate

MAXCO
Maxco Supply Inc

This certifies that

has undergone a detailed audit*

Packaging v14.09

and, at the time, the auditee obtained

97%

date & location

FEBRUARY 19, 2018 | PARLIER CALIFORNIA, UNITED STATES



Auditing Company
Primus Auditing Ops (PAO)
Santa Maria, California 93458 United States

Javier Sollozo, President
Primus Auditing Ops (PAO)

*Please refer to the audit report to read scope, scoring and commentary details

Audit Scope

Scope of the audit includes a Packaging Material Storage and Distribution operation named MAXCO SUPPLY INC located in Parlier CA coordinates: 36, 36, 52N 119, 31, 19W. The scope of this operation includes only the storage of carton boxes in a outside patio area aprox 10,000sq ft where the product previously manufactured from their own production lines is finished and placed outside transitionally until the shipping part to the different centers or clients. Pest Control Service is subcontracted with PARAMOUNT PEST SERVICES and Food Safety Coordinator: Brian Smith the responsible for Food Safety Program implementation. Documentation related to GMP's, Pest Control, Training, Food Defense and Management were reviewed at the time of the audit. NOTE: the manufacturing process of carton boxes is excluded of this audit.

Products observed during the audit

Boxes

