

Audit Certificate

This certifies that

Maxco
Maxco

has undergone a detailed audit*

PRIMUS STANDARD PACKAGING V14.09

and, at the time, the auditee obtained

98.00%

date & location

FEBRUARY 04, 2019 | PARLIER, CALIFORNIA, UNITED STATES



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Primus Auditing Ops

Audit Scope

Storage and Distribution business for cardboard packaging materials received from in-house, on-site assembly facility. Facility operates all 12 months with up to 12 employees. Audit ONLY includes the 10,000 sq.ft. exterior (uncovered) asphalt paved storage yard, plus restrooms, break room, etc. inside the on-site building. Most outbound materials are by in-house delivery trucks, and a minor amount of customer will call. On-site in-house facility assembles cardboard cartons, and this audit covers the distribution of those cardboard cartons only.

Products observed during the audit

Packaging Material