



AUDIT No. 17320

# 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, 2020 | PARLIER, CALIFORNIA, UNITED STATES



**Auditing Company**

Primus Auditing Ops

1265 Furukawa Way Santa Maria, California, United States

**Javier Sollozo**  
Primus Auditing Ops

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

**Audit Scope**

Storage and Distribution business for cardboard carton packaging materials received from on-site in-house manufacturing facility (Maxco Manufacturing). Business operates all 12 months with up to 15 employees. Audit ONLY includes the 10,000 square foot exterior (uncovered-see GPS coordinates) asphalt paved storage yard, plus restrooms and break room inside the manufacturing facility. Most outbound materials are by in-house delivery trucks, and a minor amount by customer will-call.

**Products observed during the audit**

Packaging Material