



CERTIFICATE

Issued to:

ORGANIZATION

River Oak Orchards

9839 Hutchinson Rd. Manteca, California 95337, United States

OPERATION

River Oak Orchards

9839 Hutchison Rd. Manteca, California 95337, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Jan 30, 2026 To Jan 29, 2027

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2
[See subsequent certificate page\(s\) for audit executive summary](#)



QIMAWQS

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Authorized by:
CEO
Mario Berard



CERTIFICATE VALID FROM:

Jan 30, 2026 To Jan 29, 2027

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

River Oak Orchards is a walnut processing facility covering approximately 190,00 sq. ft., operating seasonally from October through March with an average workforce of 40 employees. Product is sourced from approved suppliers and company-owned orchards. Operations include receiving, storage in wooden bins, fumigation, and processing either in-shell or as shelled product; the in-shell line was not in operation at the time of the audit as the season had concluded. The shelling process observed includes mechanical dumping, cracking, sizing, shell removal, kernel collection in plastic-lined bins, and transfer to the sorting room for automatic or manual inspection for size, color, and physical contamination. Finished product is packed in cartons, passed through a metal detector (CCP #1), tagged, palletized, stored under ambient conditions, and shipped. Pest control services are provided by Clark Pest Control.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Walnuts	Observed on the day of audit	From: April To: October	Israel, United States, Italy, Morocco, Spain, Taiwan, Canada, Netherlands, Australia, Korea, South, Turkey