

PRIMUSGFS AUDIT NUMBER: **220268**  
CB REGISTRATION No.: **WQS-PGFS-852**  
AUDIT DATE: **Jan 22, 2021**

Revision 1



## 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: PROCESSING

PRELIMINARY AUDIT SCORE:

**99%**

CERTIFICATE VALID FROM:

**Feb 19, 2021 To Feb 18, 2022**

FINAL AUDIT SCORE:

**99%**

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1  
[See subsequent certificate page\(s\) for scope details](#)



#1226  
ISO/IEC 17065  
Product Certification Body



A QIMA Group Company

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**Authorized by:**  
Technical Manager  
**Thomas Reid Watkins**



**CERTIFICATE VALID FROM:**

**Feb 19, 2021 To Feb 18, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

River Oak Orchards is a family farming operation and processing facility located in Manteca, California. Review of their food safety management system and the good manufacturing practices in a walnut packing (in-shell walnuts) and processing (sheller) plant which receives the bulk product (walnuts); fumigation chambers; sizing, sorted and bagged, shipping. For de-shelling process: Receiving (from own warehouse after receiving in an in-shell room), grading, sizing and cracking, kernels sized and placed on bins, sizing again for packing in boxes (plastic lined), metal detector, palletizing, and shipping. Employee's practices and other facilities are included (restrooms, break room, surroundings). The company works with a metal detector - For this reason, it has been defined as a CCP - Metal Detector. The facility has 35 employees, with 60000 sq ft of packing/processing room and 52800 sq ft on the warehouse. Seasonality March through October. This is a dry process, there are no wash steps or high humidity storage. Walnuts from growers (Conventional and organic) located in the San Joaquin Valley.

**Addendum(s) included in the audit:**

Not Applicable



**CERTIFICATE VALID FROM:**

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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: March To: October	United States, Italy, European Union, Australia, Korea, South, Turkey
Walnuts, Processed (See Scope)	Observed on the day of audit	From: March To: October	Italy, European Union, Korea, South, Australia, Turkey, United States

