



CERTIFICATE

Issued to:

ORGANIZATION

Sigma Sales Inc

3 OJO CORTE Rio Rico, Arizona 85648, United States

OPERATION

Sigma Sales

3 Ojo Corte Rio Rico, Arizona 85648, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Jul 12, 2022 To Jul 11, 2023

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](#)



Q I M A W Q S



WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte,
NC, 28226 | Charlotte North Carolina 28226 United States |
primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Jul 12, 2022 To Jul 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Sigma Sales is a Bell Peppers, Cucumber, Honey Dew Melons, Limes, Melons, Oranges, Squash, Table Grapes, Tomatoes, Watermelons and Winter Squash conventional shipper with a Cooling Cold Storage (20,000 Sq. Ft. facility) located in Rio Rico, AZ. There are 8 persons in average working in the facility year-round with up to 20 persons during the peak of their season. An in and out process takes place with their products that are only received, cold stored and shipped to their different customers in the USA. No water is used for any step with the products in the premises. There is a refrigeration system in the facility with 4 main cold rooms and their cold chain is maintained all the way until the final customers. There is no ice or compressed air being used in any process with the products. No allergens are being handled in the premises. There is a HACCP program in place but no CCP's have been identified.

Addendum(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tomatoes	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Bell Peppers	Not observed but of a similar risk type to what was observed*	From: October To: May	United States



CERTIFICATE VALID FROM:

Jul 12, 2022 To Jul 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cucumbers	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Squash	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Honeydew Melons	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Melons	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Oranges	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Winter Squash (Hard Squash)	Not observed but of a similar risk type to what was observed*	From: October To: May	United States



CERTIFICATE VALID FROM:

Jul 12, 2022 To Jul 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Not observed but of a similar risk type to what was observed*	From: October To: May	United States
Table Grapes	Observed on the day of audit	From: May To: June	United States
Limes	Not observed but of a similar risk type to what was observed*	From: October To: May	United States