



# CERTIFICATE

Issued to:

## ORGANIZATION

**Sun Glo of Idaho, Inc.**

755 W 3rd S PO Box 300 Sugar City, Idaho 83448, United States

## OPERATION

**Sun Glo of Idaho, Inc.**

378 S 7th W Sugar City, Idaho 83448, United States

Operation type: PACKINGHOUSE

## PRELIMINARY AUDIT SCORE:

**96%**

## CERTIFICATE VALID FROM:

**Aug 01, 2024 To Jul 31, 2025**

## FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Aug 01, 2024 To Jul 31, 2025**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Sun Glo of Idaho is potato packinghouse with approximately 110,000 Sq. Ft. that runs year round with an average of 80 workers (one shift), only conventional product is received at this facility. Product is received mostly in bulk trucks, store in bays (5), offloaded, flume system (recirculated water with no anti-microbial), single pass of PAA 100 ppm - 390 ppm, sprout inhibitor, sized with "Smart Vision" system, storage in holding bins, depending of the size are distributed to the different lines (10), packed in carton boxes or bags, storage in cold room and shipped to customers. Well water is used for cleaning activities, hand washing stations and product wash systems. Pest control is performed by Sprague Pest Control. Documentation for this audit was conducted via electronic desktop review.

**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
Potatoes	Observed on the day of audit	Year round	United States