PRIMUSGFS AUDIT NUMBER: **336717** CB REGISTRATION №.: **CERES-PGFS-300** AUDIT DATE: **Jul 26, 2024** 



# CERTIFICATE

Issued to:

ORGANIZATION

## Kreher Enterprises, LLC

7189 Gowanda State Road Eden, New York 14057, United States

#### **OPERATION**

Kreher Enterprises, LLC 7189 Gowanda State Rd. Eden, New York 14057, United States

Operation type: FARM

#### PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM: Sep 09, 2024 To Sep 08, 2025 FINAL AUDIT SCORE:

100%

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary





Ceres Certifications, International | PO Box 031 | Chippewa Falls Wisconsin 54729 United States | tara@ceresci.com | 715-723-5143 |

Jennifer Tester

Authorized by: Program Manager Jennifer Tester

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

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**Revision 1** 

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 Jul 26, 2024



### CERTIFICATE VALID FROME Sep 09, 2024 To Sep 08, 2025

#### AUDIT TYPE:

Announced Audit

#### AUDIT EXECUTIVE SUMMARY:

Kreher Enterprises, LLC is a grower/packer/shipper of conventionally grown bell peppers, hot peppers, cauliflower, cucumbers, sweet corn, and winter squash consisting of 300 acres. The 10,400 sq. ft. packinghouse facility is located at 7189 Gowanda State Rd., Eden, NY and operates seasonally during the months of July to November employing approximately 20-30 employees, where the product is transported to in bulk immediately after harvest. The scope includes a review of the Food Safety Management and the required documentation, a visual survey of the facility and surrounding lands, as well as the employees. A HACCP system review was conducted with one (1) CCP identified.

#### 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** From: July Cucumbers (Raw, Whole) Observed on the day of audit United States To: August From: July Cauliflower (Raw, Whole) Observed on the day of audit United States To: October

**Revision 1** 

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# **primus GFS**...

# Sep 09, 2024 To Sep 08, 2025

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Winter Squash (Raw, Whole)	Not observed but of a similar risk type to what was observed*	From: July To: October	United States
Sweetcorn (Raw, Whole)	Observed on the day of audit	From: July To: August	United States
Jalapeno Pepper (Raw, Whole)	Observed on the day of audit	From: July To: October	United States
Poblano (Raw, Whole)	Observed on the day of audit	From: July To: October	United States
Green Bell Pepper (Raw, Whole)	Observed on the day of audit	From: July To: September	United States
Red Bell Pepper (Raw, Whole)	Observed on the day of audit	From: July To: September	United States

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