



Costco Addendum - Packing Facility

Company/Contact Information		Audit Information	
Facility	C0160019 - Congdon Packing LLC	Audit# - Visit#	1376258 - 1062893
Address	1117 South 64 th Ave, Yakima, Washington, United States, 98907	Audit Type	COSADPK - Costco Addendum - Packing Facility
Facility Contact	Dani Young	Template Version	1.4
Contact		Audit Category	REGULAR
Title		Auditor	Parmjit Dhillon
Phone	509-945-7914	Audit Start Time	21-SEP-2016 07:55:00 AM
Fax	509-965-2885	Audit End Time	21-SEP-2016 04:00:00 PM
Email	dyoung@congdonorchards.com	Prior Audit Date	17-SEP-15
		Prior Audit Score	100.0%

Costco Produce Addendum for Packinghouse, Cooler, Cold Storage and Processing Facility Audits		
No	Question/Notes	Answer
1	Is the total addendum score above 85% with no autofails?	Yes
2	If the producer failed the addendum or associated audit, was an NSF technical contact informed within 24 hours of the audit? [N/A=producer passed audit/addendum]	N/A
3	If the score was below 98%, was the corrective action process explained to the client? [N/A= score above 98%]	N/A
Total Addendum Score : 0%		

Certificate Audit Report		
No	Question/Notes	Answer
B1	Did the facility meet Costco's minimum acceptable score on their GFSI certification audit? Costco accepts the following score: SQF, IFS, and Primus GFS - Greater than or equal to 85% BRC – B Grade or better FSSC 22000 – PASS	Yes
Total Addendum Score : %		