



## Costco Addendum - Packing Facility

Company/Contact Information		Audit Information	
<b>Facility</b>	C0155581 - ConAg Packing & Storage, LLC	<b>Audit# - Visit#</b>	1331700 - 1022044
<b>Address</b>	6130 Yakima Valley Highway, Washington, United States, 98907	<b>Audit Type</b>	COSADPK - Costco Addendum - Packing Facility
<b>Facility Contact</b>	Dani Young	<b>Template Version</b>	1.4
<b>Contact</b>		<b>Audit Category</b>	REGULAR
<b>Title</b>		<b>Auditor</b>	Parmjit Dhillon
<b>Phone</b>	509-945-7914	<b>Audit Start Time</b>	23-JUN-2016 07:45:00 AM
<b>Fax</b>		<b>Audit End Time</b>	23-JUN-2016 03:45:00 PM
<b>Email</b>	dyoung@congdonorchards.com	<b>Prior Audit Date</b>	25-JUN-15
		<b>Prior Audit Score</b>	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
<b>Total Addendum Score : 0%</b>		

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
<b>Total Addendum Score : %</b>		