



CERTIFICATE

Issued to:

ORGANIZATION

Syracuse Banana

900 Wolf Street Syracuse, New York 13208, United States

OPERATION

Syracuse Banana

900 Wolf Street Syracuse, New York 13208, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Apr 16, 2024 To Apr 15, 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:

Apr 16, 2024 To Apr 15, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Syracuse Banana Co. Located at 900 Wolf Street Syracuse New York is a Box in Box out Storage and Distribution Center that repalletizes product and occasionally re-boxes product to complete Food Service Orders. There are no Food Contact Surfaces in this facility. All Produce is received from Packhouses having Current and Acceptable 3rd Party Audits. Operations run January - December; Monday thru Saturday 3:00 am - 1:00 in pm in a 35000 sq. ft. facility with 25 employees. A Food Safety HACCP Plan is in place with no Critical Control Points identified. Un-exposed Allergens are Cross Docked and managed under an Allergen Control Program. Mock Recall/Trace Exercises are completed Quarterly using the Electronic Accounting System for Inventory Control and Product Tracking. A Licensed Pest Control Service Provider Maintains Interior and Exterior Pest Controls Devices weekly.

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
Spinach	Observed on the day of audit	Year round	United States
Lettuce	Observed on the day of audit	Year round	United States
Bananas	Observed on the day of audit	Year round	United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	Year round	United States
Strawberries	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States
Cabbages	Observed on the day of audit	Year round	United States
Peaches	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Raspberries	Observed on the day of audit	Year round	United States
Squashes	Observed on the day of audit	Year round	United States
Kale	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Parsley (Herb)	Observed on the day of audit	Year round	United States
Endives	Observed on the day of audit	Year round	United States
Radishes	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Avocados	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Sugar Snap Peas	Observed on the day of audit	Year round	United States
Cherries	Observed on the day of audit	Year round	United States
Cranberries	Observed on the day of audit	Year round	United States
Garlic	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Onions	Observed on the day of audit	Year round	United States
Leeks	Observed on the day of audit	Year round	United States
Lemons	Observed on the day of audit	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States
Mushrooms	Observed on the day of audit	Year round	United States
Turnips	Observed on the day of audit	Year round	United States
Okras	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Oregano (Herb)	Observed on the day of audit	Year round	United States
Papayas	Observed on the day of audit	Year round	United States
Pears	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Plums	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	United States
Watercress	Observed on the day of audit	Year round	United States
Mint (Herb)	Observed on the day of audit	Year round	United States
Nectarines	Observed on the day of audit	Year round	United States
Blueberries	Observed on the day of audit	Year round	United States
Cantaloupe Melons	Observed on the day of audit	Year round	United States
Sage (Herb)	Observed on the day of audit	Year round	United States
Thyme (Herb)	Observed on the day of audit	Year round	United States
Rosemary (Herb)	Observed on the day of audit	Year round	United States
Dill (Herb)	Observed on the day of audit	Year round	United States
Lemongrass	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tarragon (Herb)	Observed on the day of audit	Year round	United States
Basil (Herb)	Observed on the day of audit	Year round	United States
Alfalfa	Observed on the day of audit	Year round	United States
Bean Sprout	Observed on the day of audit	Year round	United States
Parsnips	Observed on the day of audit	Year round	United States
Coconuts	Observed on the day of audit	Year round	United States
Kiwis	Observed on the day of audit	Year round	United States
Limes	Observed on the day of audit	Year round	United States
Snow Peas	Observed on the day of audit	Year round	United States
Ginger Root	Observed on the day of audit	Year round	United States
Eggplant/Aubergine	Observed on the day of audit	Year round	United States
Rutabagas / Swedes	Observed on the day of audit	Year round	United States



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Arugula / Rocket (Herb)	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States
Chives (Herb)	Observed on the day of audit	Year round	United States
Corn	Observed on the day of audit	Year round	United States
Tangerines	Observed on the day of audit	Year round	United States
Pickles	Observed on the day of audit	Year round	United States
Beet Greens	Observed on the day of audit	Year round	United States
Buttercup	Observed on the day of audit	Year round	United States
Butternut Squashes	Observed on the day of audit	Year round	United States
French Beans	Observed on the day of audit	Year round	United States
Grapes	Observed on the day of audit	Year round	United States
Orchids	Observed on the day of audit	Year round	United States



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Whipped Cream	Observed on the day of audit	Year round	United States
Milk	Observed on the day of audit	Year round	United States
Cottage Cheese	Observed on the day of audit	Year round	United States
Orange Juice	Observed on the day of audit	Year round	United States
Sour Cream	Observed on the day of audit	Year round	United States
Cider	Observed on the day of audit	Year round	United States
Pastis/Anise	Observed on the day of audit	Year round	United States
Cream Cheese	Observed on the day of audit	Year round	United States
Escaroles / Broad-Leaf Endives	Observed on the day of audit	Year round	United States
Dry Beans	Observed on the day of audit	Year round	United States
Grapefruit	Observed on the day of audit	Year round	United States