



CERTIFICATE

Issued to:

ORGANIZATION

Sigma Sales Inc

3 OJO CORTE Rio Rico, Arizona 85648, United States

OPERATION

Sigma Sales

3 OJO CORTE Rio Rico, Arizona 85648, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Jul 06, 2026 To Jul 05, 2027

FINAL AUDIT SCORE:

100%

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:
CEO
Ivan Salazar



CERTIFICATE VALID FROM:

Jul 06, 2026 To Jul 05, 2027

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

"Sigma Sales Inc" is an organization that stores and distributes fruits and vegetables in Rio Rico, AZ. The audit was conducted in the facility operation, which has 50000 feet² approx. The product flow is comprised of receiving, storage, and shipping. The product is received in its original packages from the suppliers. No water or ice is in contact with the products. This is a dry operation, and the products are cooled down with cooling units in each room. The water source is the city. The operation runs product year-round with a workforce of 25 workers.

No CCPs are identified, no treatments are conducted on the product, and no allergens are handled. The audit was conducted in one day.

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
Tomatoes	Observed on the day of audit	Year round	United States, Canada
Bell Peppers	Observed on the day of audit	Year round	Canada, United States
Cucumbers	Observed on the day of audit	Year round	United States, Canada



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Carrots	Observed on the day of audit	Year round	United States, Canada
Green Bean	Observed on the day of audit	Year round	United States, Canada
Onions	Observed on the day of audit	Year round	Canada, United States
Honeydew	Observed on the day of audit	Year round	United States, Canada
Melons	Observed on the day of audit	Year round	United States, Canada
Oranges	Observed on the day of audit	Year round	Canada, United States
Winter Squash	Observed on the day of audit	Year round	United States, Canada
Watermelons	Observed on the day of audit	Year round	United States, Canada
Grapes (Table)	Observed on the day of audit	Year round	United States, Canada
Capsicums (Peppers / Chillies)	Observed on the day of audit	Year round	United States, Canada
Limes	Observed on the day of audit	Year round	United States, Canada
Eggplant/Aubergine	Observed on the day of audit	Year round	United States, Canada



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Corn	Observed on the day of audit	Year round	United States, Canada
Squash (Opo)	Observed on the day of audit	Year round	Canada, United States
Pickles	Observed on the day of audit	Year round	United States, Canada