

Food Safety, Quality and Food Defense Audit

Company Information	Audit Information
Facility: T3532 - CEBRO FROZEN FOODS Address: 2100 ORESTIMBA ROAD NEWMAN, CALIFORNIA UNITED STATES, 95360 Contact: MR. RICK FALKENBURG Title: Phone: 209-862-4390-20 Fax: 209-862-4395 Email: falkenberg@sbcglobal.net	Audit#-Visit#: 84917 - 62636 Audit Type: BASE1-Food Safety, Quality and Food Defense Audit Template Version: 1.3 Audit Category: REGULAR Auditor: BILLY J. LOW Auditor Phone: 559-891-8477 Audit Start Time: 02-MAY-2007 08:00:00 AM Audit End Time: 02-MAY-2007 06:00:00 PM
: Rick Falkenburg	

Facility And Operating Profile

No	Question/Notes	Answer
1	Facility and Operations Description: The plant is located in the country as part of a 400 acre farming operation. The farm and plant are privately owned. The existing plant occupies 25,000 sq. ft. General operations are from May to October when fresh vegetables are in season. About 60 employees are used on 2 shifts. The plant works from 5 to 7 days a week depending on harvest and orders.	See Note
2	Regulatory Inspection Type: The plant is under FDA jurisdiction with California State supervision. USDA grade specifications are used for some products.	Other (Explain in Note)
3	Products made at this facility: IQF vegetables and IQF reduced moisture vegetables are produced.	See Note
4	Products made for the client: Varies by client	See Note
5	Did the facility provide proof of Homeland Security registration? Registration letter	Yes
6	What is the average lot size in pounds (coded and identifiable)?	10,000
7	What is the most probable cause of accidental product contamination?	Microbiological contamination
8	The following departments and individuals participated in the audit process: Skip Cerutti, owner; Richard Brown, General Manager; Bertha Cerutti, QA Manager and Dan Wilkinson, VPm sales for White Oak	See Note
Section Notes:		