

PRIMUSGFS AUDIT NUMBER: 142185
CB REGISTRATION No.: NSF-PGFS-746
AUDIT DATE: Apr 06, 2018

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

McLane Global

1902 Cypress Station Drive Houston, Texas 77090, United States

OPERATION

McLane Global

1902 Cypress Station Dr Houston, Texas 77090, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

May 23, 2018 To May 22, 2019

FINAL AUDIT SCORE:

99%

NSF Food Safety Certification LLC certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)



#1181
ISO/IEC 17065
Product Certification Body



NSF Food Safety Certification LLC | 789 N. Dixboro Rd. | Ann Arbor
Michigan 48105 United States | agprimus@nsf.org | 510-421-2805 |
734-827-7182

Authorized by:
Global Managing Director, Supply Chain Food Safety
Robert Prevendar

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AUDIT SCOPE:

McLane Global Storage and Distribution Center is located at 1902 Cypress Station Drive, Houston, TX, Harris County. Facility handles shelf stable food products such as canned and jarred fruits and vegetables, canned pork and beans, aseptic dairy products, peanut butter, bakery mixes, canned fish, cereal and baked goods. Facility also stores non-food products such as office supplies and space heaters which were not in the audit scope. Kitting area is where stored items are packed for food banks and shelters. Facility size is approximately 159,000 sq. ft. No chiller space inside the facility. Facility outsources pest control. Municipal water is used. Facility construction is concrete flooring, concrete walls and rolled metal tin roof. Approximately 40 workers are employed at the Mon.-Fri., 6:00 a.m.- 6:00 p.m. year round operation. Operations commenced at the current site in October 2017. Products are received, unloaded, stored and then shipped for distribution. HACCP Plan contains no CCPs.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Asparagus, Green Beans/French Beans, Peas, Sweet Corn