



Costco Produce Addendum | Costco Produce Facility Addendum v06-01-2017 rev080817

Auditing Company: NSF Food Safety Certification LLC
 Audit ID: 3057 | 2
 Application ID: 1819

NC Summary Report

Organization:	Schoonbee Landgoed Contacts: Leon Olckers Address: Kameelkop 17-JS Location: Groblersdal, Limpopo, South Africa Phone: (027) 132-624000
Facility:	Schoonbee Landgoed Contacts: Leon Olckers Address: Kameelkop 17-JS Location: Groblersdal, Limpopo, South Africa Phone: (027) 132-624000
Parent Audit Number:	0
Announced Audit:	Yes
Preassessment Audit:	No
Audit Scope:	Packing of citrus
Date Started:	Jun 21, 2018 9:00
Date Finished:	Jun 22, 2018 16:00
Total Amount of Time:	31:00:00
Observed on day of audit:	Oranges
Not Observed and not of a similar risk type to what was observed:	
Not Observed but of a Similar risk type to what was observed:	
Auditor:	Ivy Kruger

QUESTION RESPONSE SUMMARY

# of Question Responses	N/A	Full	Minor	Major	Non-Compliance
31	7	24	0	0	0

Final Audit Report

Audit Score Summary

AUDIT SCORE SUMMARY		
Costco Wholesale Addendum to Food Safety Audit	Possible Points:	240
	Score:	240
	Percent Score:	100%
TOTAL	Possible Points:	240
	Score:	240
	Percent Score:	100%

Sections

Costco Wholesale Addendum to Food Safety Audit

Points system for individual questions

Question Point	Full	Minor	Major	Non-Compliance
10	10	7	3	0