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CERTIFICATION

FDA HAZARD ANALYSIS AND CRITICAL CONTROL POINT PROGRAM & PLANT AND SUPPLY CHAIN PREVENTABLES PROGRAM

April 23, 2022

To Whom It May Concern:

The **FDA HAZARD ANALYSIS AND CRITICAL CONTROL POINT (HACCP) AND PLANT AND SUPPLY CHAIN PREVENTABLE** programs in operation at **Fillmore Farms, Inc., Gridley, CA** has been evaluated and found to be a fully operational Food Safety Program. A committee of management and supervisors has been formed with a formalized meeting held annually to determine if any changes are needed in the HACCP/PREVENTABLE program as constituted. A Critical Control Point and Plant and Supply Chain program has been determined and is presently documented by plant Quality Control and Operations personnel on all lots processed and shipped from the plant. Other control points are monitored on each lot as well through the production and shipping cycle.

The FDA programs are well-organized, documented HACCP/PREVENTABLE programs that are effective and operational in every aspect.

To this I attest and certify this 23rd day of April 2022.

This certification is good for one year from the date of review and will need to be renewed prior to April 23rd, 2023.

Sincerely,

Duane Lindsay, BSc RS EHS PA DVA
President/CEO, Technical Services

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