

CERTIFICATE OF COMPLIANCE

**Under the Federal Food and Drug Act and (21 CFR)
Hazard Analysis Critical Control Point (HACCP)**

HACCP VERIFICATION STATEMENT

We agree to comply with the following criteria in order to be an approved vendor in the FDA's HACCP Program:

- 1) We operate in accordance with the requirements of :
 - 21 CFR 123, Seafood H.A.C.C.P. Regulation.
 - 21 CFR 117, Current CGMP & PC Regulation
 - Section 402 of the Federal food, Drug and Cosmetic Act, as amended.
- 2) We agree not to ship seafood from waters that were contaminated by chemicals as to make it reasonably likely that the levels in the seafood would be in excess of established tolerances, action levels or guidance levels. We further agree not to ship seafood which has been harvested from an area that is covered by a state CFP advisory, or for which information from suppliers, news media, academia or other sources indicate there is a current CFP problem.
- 3) We certify that any aquaculture product harvested from farms use only aquaculture drugs approved by the United States Food and Drug Administration and proper drug usage is administered. We further certify that only food or color additives approved by the United States Food and Drug Administration are present and declared in accordance with applicable Federal and State regulations.
- 4) We further agree that all of our product will meet or exceed the net weight on each container and that all product will be labeled in compliance with guidelines as set forth in the Food and Drug Administration Seafood List.

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Sherry Martin, HACCP Coordinator
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FDA Registration #16899125314