



LEROY SEAFOOD USA, INC.  
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Foreign Processor HACCP Letter of Guarantee

(Importer HACCP Verification)

January 1, 2023

To Whom It May Concern:

This letter certifies that all seafood products produced and sold are processed in compliance with the US FDA regulations and guidelines for HACCP as set forth in 21 CFR parts 123 and 1240.

All facilities involved in producing seafood products for operate in compliance with Good Manufacturing Practices and a program of proper Sanitation Standard Operating Procedures (SSOPs) consistent with FDA regulations. Appropriately trained persons have conducted hazard analyses on our products, and our HACCP plans are fully implemented, including monitoring and recording sanitation activities. All required records are kept on file at the processing facilities for 24 months.

We also guarantee, on an ongoing basis, that all our facilities involved in the manufacturing, processing, packing, or holding food for consumption for export into the United States are registered and otherwise in compliance with the provisions of the Public Health Security and Bioterrorism Preparedness and Response Act of 2002.

This is a continuing certification/guarantee, and may be reissued to you on an annual basis at your request.

A handwritten signature in black ink that reads "Scott Drake". The signature is fluid and cursive, with the first name being more prominent.

Scott Drake

President

Leroy Seafood USA