

DUANE LINDSAY & ASSOCIATES

TREE NUT & FOOD SCIENTISTS OF CALIFORNIA, U.S.A.
2300 MONTORRA DR., MODESTO, CA 95355
PHONE (209) 551-5574 CELL PHONE 209-606-8675
E-MAIL - LDLINDSAY@PRODIGY.NET



CERTIFICATION

FDA HAZARD ANALYSIS AND CRITICAL CONTROL POINT & RISK-BASED PLANT AND SUPPLY CHAIN PREVENTABLES PROGRAMS

August 10, 2023

To Whom It May Concern:

The U.S. FDA Good Manufacturing Practices And Hazard Analysis And Critical Control Point (HACCP) Program And Risk Based Plant And Supply Chain Preventable in operation at Andersen and Sons Shelling, Inc., Vina, CA has been evaluated and found to be fully operational programs. A committee has been formed with a formalized meeting held annually to determine if any changes are needed in the GMP and HACCP/PREVENTABLE programs as constituted. One Critical Control Point in the HACCP have been determined and are presently documented by plant Quality Control and Operations personnel on all lots processed and shipped from the plant. Other control points including preventable are monitored on each lot as well throughout the production and shipping cycle.

Both programs are well-organized, operational, and documented with GMP Standard Operating Procedures and a HACCP/PREVENTABLE program that is effective and operational, in every respect.

To this I attest and certify this 10th day of August 2023

This certification is good for one year from the date of review and will need to be renewed prior to August 10, 2024.

Sincerely,

A handwritten signature in black ink that reads "Duane Lindsay". The signature is written in a cursive style.

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