

# DUANE LINDSAY & ASSOCIATES

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## CERTIFICATION

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

June 15, 2021

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 Preventables 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 preventables 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 15th day of June 2021

This certification is good for one year from the date of review and will need to be renewed prior to June 15, 2022.

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