



Subject: Letter of Guarantee and Certificate of HACCP.

Highland Farms certifies the following for all supplied products:

1. Our facility operates in accordance with 21 CFR 123 (Seafood HACCP regulation).
2. All food products comply with section 402 of the Federal Food, Drug & Cosmetic Act as amended.
3. All products meet your specifications where such exist.
4. Any aquaculture product comes from farms using only FDA-approved drugs with proper administration.
5. Only FDA-approved food or color additives are present and declared per applicable federal and state regulations.
6. Our salmon products are parasite-free by: a. Farmed fish (e.g., salmon) fed formulated feed (such as pellets) containing no live parasites infective to the aquacultured fish. b. Aquaculture fish frozen to -4°F (-20°C) or below for 7 days (168 hours) or more.
7. Products are transported at correct temperatures with known carriers; temperature trackers included upon request.
8. BIOENGINEERED (INCLUDING GMO) FOODS. Supplied products are not subject to the Bioengineered food labeling requirement per the National Bioengineered Food Disclosure Standard (7 CFR Part 66), unless specified.
9. CALIFORNIA PROP 65. All goods comply with Prop 65 and either (a) contains no chemicals known to California to cause cancer or reproductive toxicity requiring a warning; or (b) may contain such chemicals at warning-requiring levels, in which a Prop 65 warning will be provided.
10. FDA BIOTERRORISM ACT. We comply with the Public Health Security and Bioterrorism Preparedness and Response Act of 2002.
11. We commit to social responsibility, including ethical sourcing, fair labor practices, and environmental sustainability in operations and supply chain.

Date of Issue: Jan 1<sup>st</sup>, 2026.

Date of Expiry: Feb 1<sup>st</sup>, 2027.

Signed by:

A handwritten signature in black ink, appearing to be "H. Rose", written over a circular scribble.

Hamish Rose  
Director of Food Safety