



Subject: Letter of Guarantee and Certificate of HACCP.

Highland Farms certifies the following for all products supplied:

1. To operate our facility in accordance with the requirements of 21 CFR 123, Seafood HACCP regulation.
2. All food products will comply with the requirements of section 402 of the Federal Food, Drug & Cosmetic Act as amended.
3. All products will meet your product specifications where such a specification exists.
4. That any aquaculture product comes from farms where only aquaculture drugs approved by the United States Food & Drug Administration are used and proper drug usage is administered.
5. That only food or color additives approved in the US Food & Drug Administration are present and declared in accordance with applicable Federal & State Regulations
6. We certify that our salmon products are parasite free either by:
  - a. Farmed FISH (i.e. salmon) fed formulated feed (such as pellets) that contains no live parasites infective to the aqua cultured.
  - b. Aquaculture fish have been frozen to a temperature of -4°F (-20°C) or below for a period of 7 days (168 hours) or more.
7. We certify that all products are transported at the correct temperature with known carriers and upon request, will include temperature trackers.
8. **BIOENGINEERED (including GMO) FOODS.** Products supplied are NOT subject to the Bioengineered food labeling requirement as defined by the National Bioengineered Food Disclosure Standard, 7 CFR Part 66, unless specified in a specification.
9. **California, PROP 65.** All goods sold do and will comply with Proposition 65 and, as such, either (a) do not contain chemicals known to the State of California to cause cancer or reproductive toxicity at a level requiring a Proposition 65 warning; or (b) may contain chemicals known to the State of California to cause cancer or reproductive toxicity at a level requiring a Proposition 65 warning.
10. **FDA Bioterrorism Act.** We are compliant with the Public Health Security and Bioterrorism Preparedness and Response Act of 2002 (the Bioterrorism Act).

Date of Issue: Jan 1<sup>st</sup>, 2025

Date of Expiry: Feb 1<sup>st</sup>, 2026.

Signed by:

Hamish Rose  
Director Food Safety.