



2729 6TH AVENUE SOUTH  
SEATTLE, WA 98134  
WWW.ORCABAYFOODS.COM  
206.285.7445

January 4, 2021

### **Certificate of Compliance**

This letter certifies that all food products provided by Orca Bay Foods, LLC. are processed in compliance with the FDA regulations and guidelines to include:

- HACCP (Hazard Analysis and Critical Control Points) and Fish and Fishery Hazards and Control Guidance Fourth Edition pertaining to 21 CFR 123.
- FALCPA (Food Allergen & Consumer Protection Act).
- CGMP's (Current Good Manufacturing Practices) and with proper operation of our SSOP's (Sanitation Standard Operating Procedures).
- FD & C Act (Food Drug & Cosmetic Act)
  - All products are properly labeled to declare the country of origin and method of production, when required by 7 CFR 60.
- Bioterrorism Act of 2002 and FSMA (Food Safety Modernization Act)
  - Orca Bay Foods, LLC is the primary packer that manufactures food for human consumption.

**Orca Bay Foods, LLC FDA BTA Registration number is: 14728088440**

**Company Name:** Orca Bay Foods, LLC  
2729 6<sup>th</sup> Ave S, Suite 200  
Seattle, WA 98134  
Contact: Philip Crean, Owner  
Phone: 206-285-7445  
Fax: 206-283-6317

**Facility Name:** Orca Bay Foods, LLC  
206 SW Michigan Street  
Seattle, WA 98106  
Contact: Emily Hajec, QC Manager  
Phone: 206-762-7256  
Fax: 206-762-7314

This is a continuing certification and will remain in force until Orca Bay Foods, LLC notifies you to the contrary.

A handwritten signature in black ink, appearing to read "Phil Crean".

Phil Crean, President