



## Supplier HACCP Letter of Guarantee For Seafood Products

TO WHOM IT MAY CONCERN:

Blue Sea Products, LLC certifies that all seafood products supplied to our customers have been harvested, processed or otherwise handled in compliance with FDA Seafood HACCP and Sanitation Control Procedure regulations (21 CFR 123 and 1240), the National Shellfish Sanitation Program (NSSP) regulations, and 21 CFR 110 Current Good Manufacturing Practices provisions, where applicable; as well as any related, applicable state and/or local food safety regulations; including controlling potential species-related and process-related hazards as described in *FDA Fish and Fishery Products Hazards and Controls Guidance (4<sup>th</sup> Edition, April 2011)* as applicable.

Blue Sea Products, LLC further warrants and guarantees that each and every product supplied is, as of the date of such delivery:

1. Not adulterated, misbranded or otherwise in violation of the terms of the Federal Food, Drug and Cosmetic Act, or any amendment thereto and specifically the Food Additives Amendment thereto, or within the meaning of any state food and drug law or other applicable federal, state, or local law.
2. not an article(s) which may not, under the provisions of Sections 404, 505, or 512 of the Federal Act, be introduced into interstate commerce.
3. Not misbranded within the meaning of any applicable federal, state, or local law, including without limitation the Federal Fair Packaging and Labeling Act, Federal Hazardous Substances Act and Federal Insecticide, Fungicide and Rodenticide Act, when bearing labels furnished by the manufacturer/supplier.

We certify that appropriately trained persons have conducted hazard analyses on our products, and our HACCP plans are fully implemented, including monitoring/recording sanitation activities. All required records are kept on file at the processing facilities for at least 24 months.

Our Company has an effective recall plan, which can be made available for review at any time during a customer or 3<sup>rd</sup> party audit as needed.

We guarantee that, when applicable, the labeling of products supplied complies with USDA Country of Origin labeling regulations (7 CFR 60).

We also guarantee, on an on-going basis, that all our facilities involved in the manufacturing, processing, packing, or holding food for consumption for export into the United States are registered and otherwise in compliance with the provisions of the Public Health Security and Bioterrorism Preparedness and Response Act of 2002.

This is a continuing certification/guarantee and may be re-issued to you on an annual basis, at your request.

Supplier Authorized Signature: *April Nicholson* Date: 1/17/2022

Signatory Name/Title (Print): April Nicholson/QA Director—USA



**April Nicholson**  
QA Director, USA

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