

Omega Sea, Inc.

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HACCP Certificate of Compliance

Effective: January 1, 2022


This letter is our guarantee that products supplied by Omega Sea, Inc. are processed in compliance with the United States Food and Drug Administration (FDA) regulations and guidelines for Hazard Analysis and Critical Control Points (HACCP) as outlined in 21 CFR Part 123. Our HACCP plans were developed using the FDA Fish and Fishery Products Hazards and Controls Guidance. Critical control points identified have been fully implemented and are documented and reviewed by trained personnel.

Our facility is following current Good Manufacturing Practices (GMP's) and has up to date Sanitation Standard Operating Procedures (SSOP's). Sanitation activities are monitored and documented to comply with HACCP guidelines.

Our processing facility is registered with the FDA for the Bio-Terrorism Act.

Thank you for your business.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Sam Gillson', with a long horizontal flourish extending to the right.

Sam Gillson
Controller