



100 Witmer Road - Suite 160  
Horsham, PA 19044  
Ph: 610-940-9227 Fax: 866-876-6720

## **CERTIFICATE OF COMPLIANCE**

**(C.O.C.) 2023**

### **Aquaculture (farm) raised and/ or wild-caught species**

This letter is our Guarantee to Liberty Seafood of Horsham, PA that the seafood aquaculture (farm) raised and/or wild-caught shrimp and other seafood species packed by us for exportation to Liberty Seafood of Horsham, PA will be of the highest quality. The farms being utilized for aquaculture are located in an area where the water quality is excellent and free from pesticides, chemical contaminants/adulterants, and petroleum by-products (Hydrocarbons).

To this end we guarantee that all our seafood will be processed only in a freezing or processing plant that is in compliance with the U.S. Government (21 CFR, part 123) F.D.A. regulations pertaining to the Hazard Analysis Critical Control Point (HACCP). This verifies that seafood products are processed in compliance with Good Manufacturing Practice (GMP), Proper Sanitation Standard Operating Procedures (SSOP) as well as F.D.A (HACCP) regulations.

We have also signed a "Product food specification sheet" H-form for the relevant seafood species guaranteeing that the raw material utilized is free from chemical, biological and physical adulterants and our operational procedures are added guarantees that the seafood will be free from these dangers that may affect consumers' health.

We have presented a current HACCP plan to Liberty Seafood., and will inform of any changes to this plan.

The signature below indicates an authorized company official has reviewed the above COC of Liberty Seafood and agrees to abide by the firm's product specifications and pro-actively inform them of any changes as they occur.

Additionally, we understand that this is a continuing guarantee and must be renewed with your company on January 1 of each year.



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**COMPANY NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_

**CITY:** \_\_\_\_\_ **COUNTRY:** \_\_\_\_\_

**FDA REG #:** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_

**FAX:** \_\_\_\_\_

**Dated this:** \_\_\_\_\_ **Day of:** \_\_\_\_\_ **20** \_\_\_\_\_

\_\_\_\_\_  
**Authorized Signature**  
**Company Officer**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
**Print Title**

\_\_\_\_\_  
**Authorized Signature**  
**H.A.C.C.P. Manager**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Print Name**