



09/01/2021

TO: Whom It May Concern

All product produced by all Twin Rivers Foods (TRF) facilities meet the following:

- not adulterated as defined within the Food, Drug, & Cosmetics Act of 1938 as amended
- produced in plants under USDA FSIS inspection & complies with all applicable USDA FSIS regulations
- inspected and passed as acceptable for human consumption by USDA FSIS
- produced under an operational HACCP plan reassessed at least annually in accordance with 9 § CFR 417.4(a)(3) and as required
- produced in plants operating under all other food safety system-related programs as required by USDA FSIS, such as SSOP and SPS regulations
- produced in plants having operational SPS, allergen, and pest control programs
- produced in plants having operational Food Defense programs
- all plants maintain active programs to reduce and eliminate Foreign Materials in the product
- destined for specific customers is produced according to that customer's specifications and requirements
- all plants are further processing plants, and as such, maintain programs for process control of Salmonella and Campylobacter as required under the Poultry Parts Pathogen Standard
- all plants are certificated and maintain certification under one of the GFSI schemes (BRC)
- all labeling of poultry processed by TRF meets the most recent version/requirements of COOL labeling
 - WIP for all products is currently sourced from slaughter plants within the US

TRF plants are not required to comply with FDA Bioterrorism-related requirements, as they produce no FDA-regulated products. Bioterrorism-related activities are included within Food Defense.

All TRF plants have and maintain an effective recall/traceability program that meets 9 CFR §418.3. These are available for review on-site. TRF has an approved supplier program. All raw materials suppliers must maintain an acceptable 3rd party audit (preferably GFSI-based) and Animal Welfare Audit (AWA), if slaughtering. Animal Welfare Audits are not conducted at any TRF plant, as none of them handle and/or slaughter live animals.

All TRF plants are able to meet requirements for export to Canada, Mexico, & Vietnam. Detailed information regarding export to these countries and others is available upon request.

This letter covers the following processing plants:

- TRF – Atkins: P-31877, Est. 31877
- TRF – 2nd Street: P-19719
- TRF – E St.: P-19719E

TRF carries liability insurance. A copy of the insurance certificate is available upon request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Day".

Keith Day
TRF FSQA Director
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kday@2river.com