

The MacKnight Food Group Inc.  
Dba Hickory Smokehouse  
2324 West 74<sup>th</sup> St,  
Hialeah, FL 33016  
Tel: 305-512-5900  
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Thursday, January 4, 2018  
Effective Date: January 1, 2018.  
Renewal Date: January 31, 2019.  
Expiry Date: January 31, 2019.

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### CERTIFICATE OF HACCP COMPLIANCE

1. We, Hickory House, CERTIFY THAT WE comply with the following criteria in order to be an approved vendor for all customers.
2. We guarantee to operate our facility in accordance with the requirements of 21 CFR 123, Seafood HACCP regulation. We further agree that all products will meet your product specifications where such a specification exists and that all food products will comply with the requirements of section 402 of the Federal Food, Drug & Cosmetic Act as amended.
3. We agree to ship no fish that were harvested from an area that is covered by a state CFP problem.
4. We certify that any aquaculture product comes from farms where only aquaculture drugs approved by the United States Food & Drug Administration are used and proper drug usage is administered. We further certify that only food or color additives approved in the US Food & Drug Administration are present and declared in accordance with applicable Federal & State Regulations.
5. We further agree that all of our product will meet or exceed the declared net weight on each container and that all products will be labeled in compliance with guidelines set forth in the Food & Drug Administration Seafood Act.
6. We certify that our salmon products are parasite free as the raw material are farmed raised and pellet fed and such aqua cultured fish are not considered to have a parasite hazard. (Chapter 5, Fish and Fishery Products Hazards and Controls Guidance).
7. This certificate is good for one year.
8. Our facility is certified to SQF Level 3 with 100% compliance.

Sincerely,

Stephen Rose  
Corporate Secretary

“Savour the Flavour”