

Your company and products are being requested for **Halal Vendor Approval**. In full disclosure, signing of this form gives halal producing companies the ability to purchase your listed products from the listed producing facility.

UPSTATE NIAGRA COOP. INC -
UPSTAIRS YOGURT
368 PLEASANT VIEW DRIVE
LANCASTER NY 14086 -

Facility Attestation

The above facility Does Does Not produce, or utilize any of the following, or derivatives thereof, which are prohibited from making contact in any way with Halal products (select all that apply): **GENEPUTZEN O.A.**

- 1. Human derived ingredients
- 2. Pork
- 3. Donkey (excluding the Onager)
- 4. Animals with fangs or talons (Carnivorous)
- 5. Animals not slaughtered according to Islamic ritual rites
- 6. Carrion
- 7. All forms of filth (Najis) i.e. Urine, Excrement, Blood, Pus, Vomit, etc
- 8. Insects (other than locusts)
- 9. Animals fed with more than 50% of any of the above without being fed on a pure diet for a stipulated number of days
- 10. Any intoxicants, (Alcohol, THC, etc...)
- 11. Anything toxic or harmful to the body (such as cigarettes)
- 12. Anything processed, made, produced, manufactured, and/or stored using utensils, equipment, and/or machinery in contact with any of the above that have not been cleansed according to standards which remove contaminants.

Product Attestation

UPSTATE YOGURTS - 402 CUPS -

A. The listed products produced at this facility Do Do Not come into contact with any of the above ingredients.

B. The listed products produced at this facility are are not processed using dedicated tools, machinery, belt systems, tables or other apparatuses.

C. Tools and machinery at this facility are are not sanitized in a way that remove any residue from prior usage.

I HEREBY CONFIRM THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE -

