



June 26, 2023

### **Letter of Continuing Product Guarantee**

Sally Sherman Foods guarantees that it manufactures all products in a manner governed by FDA and/or USDA-FSIS guidelines. The guidelines aim to prevent products from becoming adulterated or misbranded within the meaning of Federal Food, Drug and Cosmetic Act (FDCA) and Federal Meat Inspection Act (FMIA) and/or The Poultry Products Inspection Act (PPIA).

Sally Sherman Foods maintains HACCP, Seafood HACCP, and/or Food Safety Plans for all products produced, and has a valid FDA food facility registration, in accordance with the Food Safety Modernization Act (FSMA). The USDA, FSIS, the FDA or the New York State Department of Agriculture routinely check our Sally Sherman processes and procedures through inspection, testing and audits.

Sally Sherman guarantees that they are in compliance with applicable rules within the Food Safety Modernization Act (FSMA): Preventive Controls for Human Food; Sanitary Transportation of Human and Animal Food; Intentional Adulteration of Food (Food Defense). Currently, Sally Sherman Foods is not a direct importer of goods, so is not a FSVP importer, therefore not subject to compliance with the Foreign Supplier Verification Program (FSVP) regulation.

A handwritten signature in black ink that reads "Debra Gentile". The signature is written in a cursive, flowing style.

Debra Gentile  
Vice President of Operations/Sales and Marketing  
Sally Sherman Foods