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## CERTIFICATE OF COMPLIANCE

January 2, 2026

Attention: HACCP Coordinator:

This document certifies that Reliant Fish Company is operating under the federally mandated HACCP program regulations. Reliant Fish Company has conducted a hazard analysis for all seafood items, constructed a HACCP plan and implemented this plan. The most recent revision was done on 1/2/2026. We review the plan quarterly and update as needed.

In addition, our facility is also registered with the US Food and Drug Administration Bioterrorism Act of 2002. Our FDA registration numbers are:

**FDA Certificate Number: 2032-060297-4460**

**FDA Bioterrorism Number: 14670044818**

Please include this document as of Certificate of Compliance in your HACCP file.  
Feel free to contact me with any questions.

Sincerely,

Michael C. Wunder

HACCP Coordinator