



8/22/2023

Re: HACCP Compliance Statement

Pinnpack complies to the U.S. Federal Food & Drug Act (Title 21 CFR) Hazard Analysis Critical Control Point (HACCP) guidelines.

Pinnpack Capital Holdings, LLC maintains Hazard Analysis for our raw materials and manufacturing processes. The HACCP program, including the written hazard analysis and flow diagram are facilitated by a trained HACCP team and directed by a certified HACCP manager.

The HACCP program is reviewed by the team annually, or as product and process change requires; and the program is audited annually through third-party food-safety audits.

The HACCP manual is a confidential document, containing specific information relating to equipment and manufacturing processes, and is available for on-site review only at 1151 Pacific Avenue, Oxnard, CA, 93033.

Regards,

A handwritten signature in black ink, appearing to read "Randy Samples".

Randy Samples
Quality & Food Safety Director