

## **FSMA/HACCP STATEMENT**

Northwest Naturals has conducted a complete HACCP analysis, and all necessary procedures are implemented and operational, including regular audits.

We are in compliance with all applicable federal HACCP regulations following FDA's 21 CFR Part 120. All raw materials used by Northwest Naturals have undergone a verifiable 5 log pathogen reduction. A complete viewing of our HACCP plan is available on site with a signed confidentiality agreement.

All Northwest Naturals products are juice concentrate products and fall under an FDA required HACCP plan. No additional Preventative Controls program is necessary. Northwest Naturals is in full compliance of the applicable portions of the Food Safety Modernization Act, including the Foreign Supplier Verification Program regulation.

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