

Great Eastern Seafood, Inc

88 Black Falcon Avenue
Boston, MA 02210
617-428-9400

<http://www.greasternsfd.com>



December 13, 2022

2023 Certificate of Compliance

To the Attention of: HACCP Coordinator or Quality Control Manager

This letter certifies that Great Eastern Seafood is currently in compliance with the following:

- HACCP and Hazard Analysis and Critical Control Point Guidelines per the mandate issued by the Food and Drug Administration under Regulation 21 CFR 123.0 and CFR 110.0
- Good Manufacturing Practices (GMP'S) and Standardized Sanitation Operating Procedures (SSOP'S)
- We guarantee that all products produced at Great Eastern Seafood meet documented product specification and are free of adulteration from microbiological, chemical, or physical contaminants, and are safe for consumption.
- We guarantee that we are registered and are in full compliance with Public Health Security and Bio- Terrorism Preparedness and Response Act of 2002.

In addition, Great Eastern Seafood is a SQF level 2 certified facility as of 07.01.2014

This certification serves to reaffirm our commitment of producing the highest quality and safest food for our customers. Lastly, all our vendors issue us annual Certificates of Compliance per the requirements of our supplier approval program.

Great Eastern Seafood is compliant with National Shellfish Sanitation Program (NSSP). The federal/state cooperative program recognized by the U.S. Food and Drug Administration. Great Eastern Seafood can be found on the Interstate Shellfish Shipper's List (MA-3275-SS).

Please file this continuous guarantee as part of your HACCP Record program. We look forward to serving your seafood needs and continuing to supply you with the best and safest seafood available. Please contact me with any questions or comments you may have.

Best regards,

A handwritten signature in black ink, appearing to read "Scott Sawyer", is written over a faint, large watermark of the Great Eastern Seafood logo.

Scott Sawyer
Director of Food Safety / HACCP Coordinator
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