

DUANE LINDSAY & ASSOCIATES

TREE NUT & FOOD SCIENTISTS OF CALIFORNIA, U.S.A.

2300 MONTORRA DR., MODESTO, CA 95355

PHONE (209) 551-5574

CELL PHONE 209-606-8675

E-MAIL - LDLINDSAY@PRODIGY.NET



CERTIFICATION

FDA HAZARD ANALYSIS AND CRITICAL CONTROL POINT PROGRAM AND RISK-BASED PLANT AND SUPPLY CHAIN PREVENTABLE CONTROLS PROGRAM

January 3, 2026

To Whom It May Concern:

The FDA HAZARD ANALYSIS AND CRITICAL CONTROL POINT (HACCP) program and the RISK-BASED PLANT AND SUPPLY CHAIN PREVENTABLES PROGRAM in operation at DERUOSI NUT COMPANY, ESCALON has been evaluated and found to be fully operational. A committee has been formed with a formalized meeting held annually to determine if changes are needed in the HACCP/PREVENTABLES program as constituted. One Critical Control Point has been determined and are presently documented by plant Quality Control and Operations personnel on all lots processed and shipped from the plant. Other control points are monitored on each lot as well through the production and shipping cycle.

The program is a well-organized, documented HACCP/PREVENTABLES program that is effective, functional and operational in every respect.

To this I attest and certify this 3rd day of January 2026

This certification is good for one year from the date of review and will need to be renewed prior to January 3, 2027.

Sincerely,

A handwritten signature in black ink that reads "Duane Lindsay". The signature is written in a cursive style.

Duane Lindsay, BSc RS EHS PA DVA
President/CEO, Technical Services

SERVING THE INDUSTRY IN FDA TITLE 21 PART 117 COMPLIANCE, FDA HACCP/PREVENTABLES, MICROBIOLOGY, CHEMISTRY, LABORATORY SET UP AND MENTORING FOR FOOD MICROBIOLOGY AND FOOD CHEMISTRY, SANITATION, FDA GMPs, STATISTICAL PROCESS CONTROLS, CERTIFICATION, INSECT & RODENT CONTROL, PRODUCT SAFETY, PLANT INSPECTION, EMPLOYEE TRAINING, SCHOOL LUNCH PROGRAMS, GRADES & STANDARDS, GFSI ASSISTANCE AND IMPLEMENTATION, SPECIFICATIONS, FUMIGATION AND SSOPs - SINCE 1971