



2290 Alahao Place Honolulu, Hawaii 96819 • Phone (808) 845-TUNA • Fax (808) 841-8862 • www.HawaiianFreshSeafood.com

Subject: Certificate of Compliance

Ref: FDA/HACCP Regulations

December 9, 2016

To: Whom it may concern,

Please be advised that Hawaiian Fresh Seafood Inc. operates under HACCP regulations for all of our products and that all of our vendors are also operating under the same regulations. We assure you that we have taken steps necessary to comply with all FDA/HAACP regulations, including 21 CFR part 110 and 123.

The steps taken include:

- 1) HACCP training for appropriate employees
- 2) Completion of a hazard analysis
- 3) Development of a written HACCP plan (where required)
- 4) Development of a sanitation standard procedure

We have implemented the HACCP plan and the sanitation program including requisite record keeping practices. Our HACCP plan will be reviewed and updated annually and as needed.

Sincerely,

Frank Porcelli
President
Hawaiian Fresh Seafood Inc.
2290 Alahao Place
Honolulu, Hi 96819
808-845-8862
808-841-8862
FDA #17763616460