



TROPIC FISH KAUAI LLC.

1626 Haleukana Street #103~Lihue, HI 96766

Phone: (808) 240-FISH (3473) ~ Fax: (808) 240-1200

email: sales@tropicfishkauai.com ~ web: www.tropicfishkauai.com

November 25, 2016 – November 25, 2017

To: Valued Customers

Attn.: HACCP Personnel

Re: HACCP CERTIFICATE OF COMPLIANCE

This letter certifies that Tropic Fish Kauai, LLC. is operating in full compliance with the United States FDA mandated HACCP program illustrated in *regulation 21 CFR Part 123*.

Tropic Fish Kauai, LLC. has conducted a hazard analysis for all products and has implemented the necessary procedures to prevent hazards from occurring. Tropic Fish Kauai, LLC. has established Standard Sanitation Operating Procedures in accordance with *Good Manufacturing Practice* in manufacturing, packing or holding human food and has been approved by a third party auditor.

Any questions may be directed in writing to Sabrina Vaughn, via e-mail at sabrina@hilofish.com or fax to (808) 240-1200 or (808) 934-8783.

FDA REGISTRATION NO: 14301063066

Best Regards,

A handwritten signature in black ink, appearing to read 'Sabrina Vaughn', is positioned above the printed name.

Sabrina Vaughn
Corporate HACCP Coordinator
Tropic Fish Kauai, LLC.