



E. Frank Hopkins Co., Inc.  
3120 South 3<sup>rd</sup> Street  
Philadelphia PA 19148

January 2, 2017

### **Certificate of Compliance**

Attn: Seafood Suppliers, Exporters, Importers, Brokers and U. S. Agents

This document certifies that E. Frank Hopkins Co., Inc. has been operating under the FDA's HACCP guidelines since federally mandated on December 18, 1997.

In addition, as of November 17, 2003, E. Frank Hopkins Company, Inc. has registered with the FDA as mandated by the "Bioterrorism Act 2002" E. Frank Hopkins Co., Inc. will furnish our registration number to Importers, Brokers and U. S. Agent as needed. We will not furnish our registration number to Domestic Suppliers. All other information will be supplied as needed under the Bioterrorism Act 2002.

E. Frank Hopkins Company, Inc. has conducted a hazard analysis for all items developed a HACCP plan where applicable, written and implemented standard sanitation procedures and follow good manufacturing practices as outlined by the US Food and Drug Administration.

In addition, E. Frank Hopkins Co. Inc. is in Compliance with all COOL Labeling procedures where required by law.

Please include this document in your HACCP file. For further questions or comments please contact Mr. Al Magnotta, HACCP Coordinator.

Sincerely,

President, Andrew Siegel

HACCP Coordinator, Allie Magnotta