

## LETTER OF CONFORMANCE

To ensure compliance to **FDA Food Safety Modernization Act (FSMA) Sanitary Transportation of Human and Animal Food**, Valley Fine Foods requires all their contracted shippers, loaders, carriers by motor and receivers involved in transporting food to use sanitary practices to ensure the safety of that food. The goal of this rule is to prevent practices during transportation that create food safety risks, such as failure to properly refrigerate food, inadequate cleaning of vehicles between loads, and failure to properly protect food.

Key requirements are listed below:

1. **Vehicles and transportation equipment:** The design and maintenance of vehicles and transportation equipment to ensure that it does not cause the food that it transports to become unsafe. For example, they must be suitable and adequately cleanable for their intended use and capable of maintaining temperatures necessary for the safe transport of food.
2. **Transportation operations:** The measures taken during transportation to ensure food safety, such as adequate temperature controls, preventing contamination of ready to eat food from touching raw food, protection of food from contamination by non-food items in the same load or previous load, and protection of food from cross-contact, i.e., the unintentional incorporation of a food allergen.
3. **Training:** Training of carrier personnel in sanitary transportation practices and documentation of the training. Carriers covered by the rule are required to provide food safety training to transportation operations personnel when the carrier and shipper agree that the carrier is responsible for sanitary conditions during transport.
4. **Records:** Maintenance of records of written procedures, agreements and training (required of carriers). The required retention time for these records depends upon the type of record and when the covered activity occurred but does not exceed 12 months.

As a contracted service provider to Valley Fine Foods, you confirm to the key requirements stated above which includes an agreement to present data sets like temperature logs, prior load information, cleaning records and are responsible for all sanitary conditions during transportation & storage of all Valley Fine Foods products.

Signature:

Name & designation:

Date: