

## Sanitary Operations Sewer Sludge Statement

(This statement does not expire and will only be updated if changes are required)

To All Graceland Fruit Customers,

All Graceland Fruit, Inc. manufacturing facilities manage to the sanitation standards established by the United States Food and Drug Administration which clearly states in detail the requirements of sanitary water, waste water and manufacturing environments.

Specific sanitation procedures which exclude the use of sewer sludge are performed daily to ensure the processing and storage areas are maintained to meet and exceed these standards. Monthly self-inspection audits are performed by the manufacturing management team, which encompass sanitation practices and performance. In addition, the facilities are inspected routinely by the FDA, MDA, WDA and our GFSI auditing firms to ensure all sanitation and food safety standards are in compliance.

If you have any questions contact either your Broker or our Customer Service Department.

Respectfully,

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