

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<p>AngusSource® – American Angus Association 3201 Frederick Avenue St. Joseph, MO 64506</p> <p>Contact: Ginette Kurtz Phone: (816) 383-5100 Email: gkurtz@angus.org</p>	<p>AngusSource</p> <ul style="list-style-type: none"> ○ Angus sired cattle have a minimum of 50% Angus Genetics ○ Source Verified to Ranch of Origin ○ Group Age Verified <p>Gateway</p> <ul style="list-style-type: none"> ○ Second tier program to verify Group Age & Source to Ranch of Origin 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Feedyards</i></p> <p>Service(s): <i>Program Compliant Tags</i></p>	<p>PVP Certificate No.: PV4205AJA Effective Date: October 18, 2005</p> <p>Renewal Date: July 31, 2015</p>
<p>Archer Daniels Midland (ADM) Agricultural Services 4666 Fairies Parkway Decatur, IL 62521</p> <p>Contact: Brett Madison, Management Representative Phone: (815) 942-3700 Email: b_madison@admworld.com</p>	<ol style="list-style-type: none"> 1) Sale by Decatur Specialty Grains Group of Ocean Vessels from our Gulf Operations (Ama, Destrehan, St. Elmo and Reserve, LA export elevators) of specialty grains that are certified to be segregated and delivered in an identity preserved manner to barge or rail by a signed certificate from an approved Rail or Barge Terminal Supplier. 2) Sale by Decatur Specialty Grains Group of containers from Ottawa, Illinois that meet customer contracted specifications. 3) Grower and elevator product sourcing that meets customer contracted requirements with subsequent receiving, handling, identity preservation, and shipment in Ocean Vessels via our Gulf Operations (Ama, Destrehan, St Elmo and Reserve, LA export elevators). 	<p>Locations: Refer to specific points</p> <p>Services: Supplies specialty grains in accordance with customers' contract requirements and internal product specifications</p>	<p>PVP Certificate No.: PV4083TEA Effective Date: March 30, 2008</p> <p>Renewal Date: March 30, 2015</p>

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<p><i>Continued...</i></p> <p>Archer Daniels Midland (ADM) Agricultural Services 4666 Fairies Parkway Decatur, IL 62521</p> <p>Contact: Brett Madison, Management Representative Phone: (815) 942-3700 Email: b_madison@admworld.com</p>	<ol style="list-style-type: none"> 4) Trait Testing for inbound specialty grains that are identity preserved into vessel or container shipments. 5) Collection of signed farmer and elevator suppliers certificates warranting: <ol style="list-style-type: none"> a. Post Harvest Chemical Free b. Growing, handling, and harvesting practices c. Variety Information d. Non-commingling. 6) Trait testing or other tests per customer requirements of outbound specialty grains shipments. Analysis provided by ADM contracted third party laboratory, customer contracted laboratory, and/or State and Federal Agencies. 7) Ocean vessel product traceability certified by a pool of signed farmer and elevator supplier certificates available to customers electronically or as signed documents. 8) Origination and shipment of specialty grains under the Newman Elevator Program in Newman, Illinois. This program includes: <ol style="list-style-type: none"> a. Storage, cleaning, bagging and/or bulk shipment of product b. Trait testing for Non-GMO Food Grade and Distiller Grade Corn Characteristics per customer requirements. 	<p><i>Continued...</i></p> <p>Locations: Refer to specific points</p> <p>Services: supplies specialty grains in accordance with customers' contract requirements and internal product specifications</p>	<p><i>Continued...</i></p> <p>VVP Certificate No.: PV4083TEA Effective Date: March 30, 2008</p> <p>Renewal Date: March 30, 2015</p>

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<p>AzTx Cattle Co., LTD 311 East Park Avenue Hereford, TX 79045</p> <p>Contact: Maury Adams, ABB System Administrator Phone: (620) 271-0019 Email: maurya@aztx.com</p>	<ul style="list-style-type: none"> • Age Verification • Source Verification • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV7141FFA • High Quality Beef (HQB) Livestock Feeding Verification 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers, Feedyards & Stockers</i></p> <p>Service(s): <i>Program Compliant Tags</i></p>	<p>PVP Certificate No.: PV4100ZZA Effective Date: January 24, 2007</p> <p>Renewal Date: April 30, 2015</p>
<p>Big Blue Sale Barn Passport Program® 224 North Park Avenue Fremont, NE 68025</p> <p>Contact: Wende Settles Phone: (888) 294-2583 Email: wwolfe@savrx.com; bbsb@savrx.com</p>	<ul style="list-style-type: none"> • Source Verification • Age Verification • Health/Process Verification - Meet Passport Program® Health Requirements • Never Ever 3 (NE3) • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV4261NNA • High Quality Beef (HQB) Feeding Claim 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Feedyards</i></p> <p>Service(s):</p> <ul style="list-style-type: none"> • <i>Program Compliant Tags</i> • <i>Offsite Tagging Locations</i> 	<p>PVP Certificate No.: PV4118NNA Rev 01 Effective Date: May 8, 2004</p> <p>Renewal Date: May 8, 2015</p>
<p>Cal Poly State University Animal Science Department 1 Grand Avenue San Luis Obispo, CA 93407</p> <p>Contact: Aaron Lazanoff, Program Manager; Amanda Alford, Assistant Program Manager Phone: (805) 801-7058; (805) 459-6360 Email: alazanoff@msn.com; aalford@calpoly.edu</p>	<ul style="list-style-type: none"> • Source Verification • Age Verification 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Cal Poly State University Cow/Calf Herd</i></p> <p>Service(s):</p>	<p>PVP Certificate No. PV4092ADA Effective Date: November 9, 2010</p> <p>Renewal Date: May 9, 2015</p>

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<p>Cargill Meat Solutions 600 South Iowa Ave. Ottumwa, IA 52501</p> <p>Contact: Shawn Fief Cargill Innovation Center 300 W. 1st St. N. Wichita, KS 67202 Phone: (316) 858-5102 Fax: (316) 858-5108 Email: Shawn_Fief@cargill.com</p>	<p>Domestic CVP:</p> <ul style="list-style-type: none"> • Source verified (defined as Cargill Genetics) • Produced by certified Pork Quality Assured producers • Selected for quality (pH only) 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities: Cargill Ottumwa, IA, Est. 850</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4224NNA Effective Date: August 6, 2002 Renewal Date: August 6, 2015</p>
<p>Cargill Meat Solutions Corporation 300 W. 1st St. N. Wichita, KS 67202</p> <p>Contact: H. Glen Dolezal Jr., Ph.D Assistant VP Communication & Technology Development Phone: (316) 291-2738 Email: Glen_Dolezal@cargill.com</p>	<p>Cargill Beef Tenderness Program</p> <ul style="list-style-type: none"> • Certified Tender • Certified Very Tender <p><i>Based on ASTM Standard F2925-11, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i></p>	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities</i></p> <p><i>Harvest/Fabrication Facilities: Cargill Friona, TX, Est. 86E; Cargill Dodge City, KS, Est. 86K; Cargill Schuyler, NE, Est. 86M; Cargill Fort Morgan, CO, Est. 86R.</i></p> <p><i>Distribution Centers/Retail Facilities: Harris Teeter® (Sterling Silver Brand), Homeland® (Red River Ranch Angus Brand), Country Mart, United Supermarkets, SpartanNash Distribution Center, Family Fare, Glen's Market, D&W Fresh Market, VG's Food and Pharmacy, and Treasure Island Foods (Sterling Silver Brand)</i></p> <p>Service(s)</p>	<p>PVP Certificate No.: PV4308LLA Effective Date: February 4, 2014 Renewal Date: January 14, 2016</p>

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<p>Clemens Food Group (CFG) 2600 Clemens Road Hatfield, PA 19440</p> <p>Contact: Matt Ventrella Phone: 215-368-2500 xt-8247 Email: mventrella@clemensfoodgroup.com</p>	<ul style="list-style-type: none"> • EV Program for Pork to the Russian Federation • Pork for the European Union (PFEU) Program • Never Fed Beta-Agonist Program • Free to Roam Program <ul style="list-style-type: none"> ○ Pigs are from sow gestation program based on Ohio Livestock Care Standards for swine. The CFG System for raising market hogs is crate free. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are source verified. • Never Ever 3 (NE3) Program <ul style="list-style-type: none"> ○ Pigs are raised without antibiotics. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are raised without growth promotants (i.e. Ractopamine) ○ Pigs are raised without animal by-products (both mammalian and avian). ○ Pigs are source verified. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities including: Clemens Food Group Hatfield, PA, Est. 791; Clemens Food Group Emmaus, PA, Est. 791A; Godshall's Quality Meats Telford, PA, Est. 9553; The Daniel Weaver Co., Inc. Lebanon, PA, Est. 669</i></p>	<p>PVP Certificate No.: PV4089JSA Rev 01 Effective Date: January 4, 2013 Renewal Date: April 21, 2015</p>

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<p><i>Continued</i></p> <p>Clemens Food Group (CFG) 2600 Clemens Road Hatfield, PA 19440</p> <p>Contact: Matt Ventrella Phone: 215-368-2500 xt-8247 Email: mventrella@clemensfoodgroup.com</p>	<ul style="list-style-type: none"> • Ractopamine Free Diet (RFD) Program <ul style="list-style-type: none"> ○ Pigs are raised without ractopamine from birth to harvest. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are source verified. • Free to Roam (FTR) Plus Program <ul style="list-style-type: none"> ○ Pigs are from a sow gestation program that is based on the Ohio Livestock Care Standards for swine. The CFG System for raising market hogs is crate free. ○ Pigs are raised without antibiotics. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are raised without growth promotants (i.e. Ractopamine). ○ Pigs are raised without animal by-products (both mammalian and avian). ○ Pigs are source verified. 	<p><i>Continued</i></p> <p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p>Facilities including: <i>Clemens Food Group Hatfield, PA, Est. 791;</i> <i>Clemens Food Group Emmaus, PA, Est. 791A;</i> <i>Godshall's Quality Meats Telford, PA, Est. 9553;</i> <i>The Daniel Weaver Co., Inc. Lebanon, PA, Est. 669</i></p>	<p><i>Continued</i></p> <p>VVP Certificate No.: PV4089JSA Rev 01 Effective Date: January 4, 2013</p> <p>Renewal Date: April 21, 2015</p>

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<p>IdentiGEN North America, Inc. 4824 Quail Crest Place Lawrence, KS 66049 Phone: (785) 856-8800</p> <p>Contact: Stacie Eliades-Becker, Manager of Genotyping Operations Email: seliades@identigen.com</p> <p>Contact: Ciaran Meghen, Managing Director Email: cmeghen@identigen.com</p> <p>Contact: Jasbeer Goolam Hossen, Quality Manager for IdentiGEN North America Email: jhossen@identigen.com</p>	<ul style="list-style-type: none"> • A system for the collection, identification, & storage of tissue samples. • A system for the DNA analysis of tissue samples to determine the source animal's unique genetic identity for traceability/parentage purposes; & for animal management & quality testing. • A system for the collection, identification, analysis, & storage of samples from the marketplace coupled with a system for the comparison of DNA profiles from market samples with potential source carcasses to determine animal of origin. 	<p>Livestock: <i>Beef & Pork (live animals, carcasses, ground meat)</i></p> <p>Location(s): <i>Laboratory in Lawrence, KS; Aurora Packing Company North Aurora, IL, Est. 788</i></p> <p>Service(s): <i>Genetic analysis services</i></p>	<p>PVP Certificate No.: PV4182BBA Effective Date: October 9, 2007 Renewal Date: August 31, 2015</p>

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<p>IMI Global, Inc. a division of Where Food Comes From, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104</p> <p>Contact: Leann Saunders Phone: (303) 895-3002 Fax: (720) 221-0411 Email: info@imiglobal.com</p> <p>Where Food Comes From[®]: The Where Food Comes From[®] labeling program is available for use on food products verified by an approved USDA Process Verified Program. For more information, phone 866-395-5883 or email info@wherefoodcomesfrom.com</p>	<ul style="list-style-type: none"> • Animal Identification and Traceability Data Management • Age Verification • Source Verification • Born in the USA • Born and Raised in the USA • Nebraska Verified: <i>cattle born and/or born and fed in the State of Nebraska.</i> • Non-Hormone Treated (NHTC) Verification of Cattle: <i>IMI Global is approved as a Management Group under the USDA NHTC Program with approval number PV6177DDA.</i> • NeverEver3 • 100% Vegetarian Fed • USDA Grass (Forage) Fed Marketing Claim Standard • Verified Green: <i>Verified environmental stewardship and sustainability practices for both Ranches and Feedyards.</i> • Beef Quality Assurance Verified • Health Program Verification: <i>Individual animal or group.</i> • Livestock Feeding Claims Audit Program Approval: <ul style="list-style-type: none"> ○ <i>High Quality Beef Requirements (Quota specific definitions)</i> ○ <i>Never Fed Beta Agonist Program (beef and pork)</i> ○ <i>Flax Fed Verified</i> ○ <i>SO100 and/or Linpro™-R Fed Verified</i> ○ <i>Bovamine Defend</i> 	<p>Livestock: <i>Cattle (Beef & Dairy), Pork, Lamb, Bison and Poultry</i></p> <p>Location(s): <i>Producers, Dairy Calf Ranches, Ranches, Feedyards, Auction Markets, & Meat Processing Facilities in the United States, Mexico and Canada.</i></p> <p><i>Facilities: Yankton Livestock Auction Market in Yankton, SD for Age, Source, NHTC and Never Ever 3; Atkinson Livestock Market in Atkinson, NE for NHTC; Bassett Livestock Auction in Bassett, NE for NHTC; 101 Livestock Market Inc. in Aromas, CA for NHTC; Valentine Livestock Market in Valentine, NE for NHTC; Burwell Livestock Market in Burwell, NE for Age, Source, NHTC and Never Ever 3; Stockmen's Livestock Auction in Yankton, SD for Age, Source, NHTC and Never Ever 3; Winner Livestock in Winner, SD for Age, Source, and NHTC; Ogallala Livestock Auction Market in Ogallala, NE for Age, Source, NHTC and Never Ever 3; Tri-State Livestock in McCook, NE for Age, Source, NHTC and Never Ever 3</i></p> <p>Service(s):</p> <ul style="list-style-type: none"> • <i>Program Compliant Tags</i> • <i>Data Service Provider</i> • <i>2nd and 3^d Party Contract Audits</i> • <i>Consulting</i> • <i>Offsite Tagging Locations</i> 	<p>PVP Certificate No.: PV4224DDA Effective Date: July 19, 2004</p> <p>Renewal Date: December 31, 2015</p>

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<p><i>Continued...</i></p> <p>IMI Global, Inc. a division of Where Food Comes From, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104</p> <p>Contact: Leann Saunders Phone: (303) 895-3002 Fax: (720) 221-0411 Email: info@imiglobal.com</p> <p>Where Food Comes From®: The Where Food Comes From® labeling program is available for use on food products verified by an approved USDA Process Verified Program. For more information, phone 866-395-5883 or email info@wherefoodcomesfrom.com</p>	<ul style="list-style-type: none"> • Top Dollar Angus • EV Program for Pork to the Russian Federation: <i>IMI provides a supplier evaluation service for those companies seeking to verify a supply of live animals that meet ARC 1030V requirements.</i> • Contract Auditing: <i>IMI performs 2nd and 3rd party audits.</i> • Program Development Services: <i>USDA Quality Systems Assessment (QSA) and USDA Process Verified Program (PVP) Development Services - IMI assists customers in the development of these programs.</i> • QSA and PVP Document Management System: <i>a web-based program helping IMI customers with document control for their QSA, EV, and PVP Programs.</i> • IMI Global Umbrella Programs for Beef and Pork 	<p><i>Continued...</i></p> <p>Livestock: <i>Cattle (Beef & Dairy), Pork, Lamb, Bison and Poultry</i></p> <p>Location(s): <i>Producers, Dairy Calf Ranches, Ranches, Feedyards, Auction Markets, & Meat Processing Facilities in the United States, Mexico and Canada.</i></p> <p><i>Facilities: Yankton Livestock Auction Market in Yankton, SD for Age, Source, NHTC and Never Ever 3; Atkinson Livestock Market in Atkinson, NE for NHTC; Bassett Livestock Auction in Bassett, NE for NHTC; 101 Livestock Market Inc. in Aromas, CA for NHTC; Valentine Livestock Market in Valentine, NE for NHTC; Burwell Livestock Market in Burwell, NE for Age, Source, NHTC and Never Ever 3; Stockmen's Livestock Auction in Yankton, SD for Age, Source, NHTC and Never Ever 3; Winner Livestock in Winner, SD for Age, Source, and NHTC; Ogallala Livestock Auction Market in Ogallala, NE for Age, Source, NHTC and Never Ever 3; Tri-State Livestock in McCook, NE for Age, Source, NHTC and Never Ever 3.</i></p> <p>Service(s):</p> <ul style="list-style-type: none"> • Program Compliant Tags • Data Service Provider • 2nd and 3rd Party Contract Audits • Consulting • Offsite Tagging Locations 	<p><i>Continued...</i></p> <p>PVP Certificate No.: PV4224DDA Effective Date: July 19, 2004</p> <p>Renewal Date: December 31, 2015</p>

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<p>Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 – CP 11000 Montevideo URUGUAY</p> <p>Contact: Mr. Felipe D'Albora Phone: 005982-9160430 Fax 005982-9162071 Email: fdalbora@inac.gub.uy</p> <p><i>The program is certified by INAC - CERTICARNES, an ISO 17065 accredited Certification Body which is a Technical Department within the National Meat Institute of Uruguay.</i></p> <p><i>The program was created by and is property of the National Meat Institute of Uruguay.</i></p>	<p>Certified Natural Meat Program of Uruguay (CNMPU):</p> <ul style="list-style-type: none"> • Source verification of animals and products. All cattle can be fully traced from ranch to harvest, fabrication and packaging. Identification of animals is by means of individual EID and matching numbered visual eartags. • No added hormones. No growth hormones of any kind or equivalent growth promotants have ever been administered to the animals. These are prohibited in the country by national law since 1984. • No antibiotics. No sub-therapeutic antibiotics have been fed or administered as a supplement in feed or water for the purpose of growth promotion. • No animal proteins in feed. The animals have never been fed proteins of animal origin except maternal milk. The use of animal proteins in feed is prohibited in the country by national law since 1996. • Open Range - Animals never confined. Animals have never been confined to yards or feedlots at any time in their lives, and are raised grazing in open pastures year round. • Grass fed. All animals in the program have been grown, raised and fattened on a grass (forage) diet. Restricted supplementation levels are accepted to support grazing. • Never Ever 3 Program. 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Meat Processing Facilities.</i></p> <p>Service(s):</p>	<p>PVP Certificate No. PV4258ZZA Effective Date: July 23, 2004 Renewal Date: October 31, 2015</p>

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<p><i>Continued...</i></p> <p>Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 – CP 11000 Montevideo URUGUAY</p> <p>Contact: Mr. Felipe D'Albora Phone: 005982-9160430 Fax 005982-9162071 Email: fdalbora@inac.gub.uy</p> <p><i>The program is certified by INAC - CERTICARNES, an ISO 17065 accredited Certification Body which is a Technical Department within the National Meat Institute of Uruguay.</i></p> <p><i>The program was created by and is property of the National Meat Institute of Uruguay.</i></p>	<p>Certified Uruguayan Beef Program (CUBP):</p> <ul style="list-style-type: none"> <i>The CUBP requirements are the same as the CNMPU except for the grass fed claim which is excluded and the CUBP is only at the Producer (ranch) level (harvest/processing facilities are not included).</i> 	<p><i>Continued...</i></p> <p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Meat Processing Facilities.</i></p> <p>Service(s):</p>	<p><i>Continued...</i></p> <p>PVP Certificate No. PV4258ZZA Effective Date: July 23, 2004</p> <p>Renewal Date: October 31, 2015</p>
<p>Integrated Traceability Solutions (ITS), LLC 4750 Hartland Parkway, Suite 218 Lexington, KY 40503</p> <p>Contact: John Stevenson, Management Representative Phone: (859) 977-5222 Email: john@itslivestock.com</p>	<ul style="list-style-type: none"> Tag Allocation Program: a secure data solution for livestock data collection and reporting. Source and Age Verification: Ensure producers meet the EV requirements for age verification. 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers</i></p> <p>Service(s): <i>Program Compliant Tags Data Service Provider</i></p>	<p>PVP Certificate No.: PV4069BBA Effective Date: July 7, 2009</p> <p>Renewal Date: February 28, 2015</p>

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<p>Marcho Farms Premium Veal and Lamb 519 Allentown Road Franconia, PA 18924</p> <p>Contact: Herb Nicolo, PVP Coordinator Marcho Farms Inc. 176 Orchard Lane Harleysville PA 19438 Phone: (215)-721-7131 Fax: (215) 721-9719 Email: hnicolo@marchofarms.com</p>	<p>Requirements for Veal:</p> <ul style="list-style-type: none"> • Raised by Wayne A Marcho Certified Growers; • Raised without hormonal implants/injections; • Transported to harvest facility by drivers trained specifically in animal handling criteria utilizing the FSIS Training Program; • Carcass weighs from 260-320 pounds; • Rib-eye size is between 7-8 square inches; • Color of lean is a 1.0 (light pink) or is equivalent to a score of 1 or 2 from the certified Pork Producer color system (as described by National Pork Producers Council, 1999, "Composition and Quality Assessment Procedures); & • Carcasses are graded USDA Choice or higher. <p>Requirements for Lamb:</p> <ul style="list-style-type: none"> • Raised by Marcho Farms certified growers; • Source verified; • Raised without growth promotants/implants. • Carcasses weigh from 60-85 pounds; • Carcasses are graded USDA Choice; & • Carcasses yield grade 3 or better. 	<p>Livestock: <i>Veal & Lamb</i></p> <p>Location(s): <i>Producers, Feedyards, Meat Processing Facilities, including: Marcho Farms Premium Veal, Harleysville, PA, Est. 7857; Provimi Foods, Inc., Seymour, WI, Est. 8984 & 8984A; JBS Swift & Company, Greeley, CO, Est. 3L; Superior Farms, Denver, CO, Est. 5883</i></p> <p>Service(s): <i>Carcasses are certified by a USDA AMS Agent to meet the carcass requirements.</i></p>	<p>PVP Certificate No.: PV4280ACB Effective Date: January 10, 2005</p> <p>Renewal Date: November 30, 2015</p>

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<p>Meat & Livestock Australia Meat Standards Australia™ Process Verified Program Locked Bag 991 North Sydney NSW 2059 Australia</p> <p>Contact: Elissa Garling - Business Development Manager - Retail Phone: (202) 521-2555 Fax: (202) 521-2699 Email: egarling@mlana.com</p>	<p>Beef & Sheepmeat certified by MSA™ as Eating Quality Assured for: Tenderness, Juiciness, and Flavor.</p> <ul style="list-style-type: none"> • Sheepmeat Eating Quality <ul style="list-style-type: none"> ○ Pathways have been developed to reduce the variation in sheepmeat eating quality. • Beef Eating Quality • Beef grading program has been developed to predict the eating quality of beef. 	<p>Livestock: <i>Cattle (Beef) & Lamb</i></p>	<p>PVP Certificate No.: PV3343EEA Effective Date: October 21, 2012 Renewal Date: January 31, 2015</p>
<p>PM Beef Holdings LLC 2850 Hwy 60 East Windom, MN 56101</p> <p>Contact: Lisa C. Hernandez Phone: (507) 831-6233 Fax: (507) 831-6218 Email: lhernandez@pmglobal.com</p>	<p>PM Beef's Ranch to Retail:</p> <ul style="list-style-type: none"> • Source verified • Age verified • Documented Health History • No visual indication of Bos Indicus or dairy breeding • Feedlot certification process • Cattle are monitored & audited in the feedlot • Guaranteed corn fed for a minimum of 100 days on a high energy corn diet • Minimum of 110 days on feed • Vitamin E – Minimum total dosage 50,000 IU per day <p>PM Beef's Nature's Pride:</p> <ul style="list-style-type: none"> • Feedlot certification process • Cattle are monitored and audited in feedlot • Guaranteed corn fed – minimum of 100 days on a high energy corn diet • Minimum of 110 days on feed • Vitamin E – Minimum total dosage 50,000 IU per day 	<p>Livestock: <i>Cattle</i></p> <p>Location(s): <i>Producers, Feedyards, & Meat Processing Facilities; including: Est. 683</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV3304EEA Rev 01 Effective Date: January 1998 Renewal Date: November 1, 2014 Extension Date: February 1, 2015</p>

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<p>Red Angus Association of America Red Angus Feeder Calf Certification Program 4201 North Interstate 35 Denton, Texas 76207-3415</p> <p>Contacts: Myron Edelman, Director of Breed Growth Email: myron@redangus.org</p> <p>Chelsea Poe, Marketing Programs Coordinator Email: Chelsea@redangus.org</p> <p>Phone: (940) 387-3502 Fax: (888) 829-6052</p>	<ul style="list-style-type: none"> • Feeder Calf Certification Program (FCCP): <ul style="list-style-type: none"> ○ Traceable to at least 50% Red Angus Bloodlines ○ Source Verified to the ranch of origin ○ Age Verified (Group) • Allied Access Program (AA) • Source and Age Verification 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Feedyards</i></p> <p>Service(s): <i>Program Compliant Tags</i></p>	<p>PVP Certificate No.: PV3352ZZA Effective Date: September 1995</p> <p>Renewal Date: December 31, 2014 Extension Date: February 28, 2015</p>
<p>Safeway Inc. 5918 Stoneridge Mall Road Pleasanton, California 94588</p> <p>Contact: Jim Sheeran, Vice President – Meat Phone: (925) 467-3579 Email: Jim.Sheeran@Safeway.com</p>	<ul style="list-style-type: none"> • Aging • Tenderness <ul style="list-style-type: none"> ○ Certified tender to <i>ASTM Standard F2925-11, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i> • Tenderness Validation Process • Humane Animal Handling Auditing Program 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities</i></p> <p>Service(s)</p>	<p>PVP Certificate No: PV4125DDA Effective Date: July 23, 2013</p> <p>Renewal Date: June 1, 2015</p>
<p>Safeway Inc. Tenderness Laboratory 6900 S. Yosemite St. Centennial, CO 80112</p> <p>Contact” Cathy East, Group Director Perishables Phone: (303) 843-7645 Email: Cathy.East@Safeway.com</p>	<ul style="list-style-type: none"> • Tenderness <ul style="list-style-type: none"> ○ Certified tender to <i>ASTM Standard F2925-11, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i> • Tenderness Validation Process 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Service(s): <i>tenderness testing</i></p>	<p>PVP Certificate No: PV4125DDA Effective Date: July 23, 2013</p> <p>Renewal Date: June 1, 2015</p>

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<p>Salmon Creek Farms Marketing Assoc. 2072 Orchard Drive East Twin Falls, ID 83301</p> <p>Contact: Beth Patten, Executive Director Phone: (208) 733-0980 Email: beth@salmoncreekfarms.com</p>	<ul style="list-style-type: none"> • All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms. • Use of the Beta-adrenergic agonist, Paylean (Ractopamine) is prohibited in the production of hogs. • No rendered animal proteins including meat meal, bone meal, or blood meal are used in the production of hogs. • All hogs are sourced from PQA Plus certified producers. • SCFMA performs meat quality evaluations. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities including: Independent Meat Company, Twin Falls, ID, Est. 226</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4114ADA Effective Date December 12, 2006 Renewal Date: June 12, 2015</p>

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Company	Claims Verified	Program Scope	Verification Information
<p>Samson, LLC 2204 14th Street Columbus, NE 68601</p> <p>Contact: Jordan Mueller Phone: (402) 606-4096 Email: jordan@samson-inc.com</p>	<p>4 Graduated Levels of Verification:</p> <ul style="list-style-type: none"> • Source Verified Beef Cattle • Age & Source Verified Beef Cattle • Age, Source, & Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA • Age, Source, NHTC & Never Ever 3 <p>4 Verification Points to supplement the base levels:</p> <ul style="list-style-type: none"> • Livestock Feeding Claims Audit Program (High Quality Beef; Never Fed Beta Agonists) • Beef Quality Assurance • Vet Quality Assurance (+) • Breed Verification: <ul style="list-style-type: none"> ○ Braunvieh 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers, Dairy Calf Ranches, Feedyards, & Auction Markets</i></p> <p>Facilities: <i>Atkinson Livestock Market in Atkinson, NE for Age, Source, and NHTC; Central Livestock Association in Albany, MN for Age, Source, and NHTC; Elgin Livestock Sales, Inc. in Elgin, NE for Age, Source, and NHTC; Ericson-Spalding Livestock Market in Ericson, NE for Age, Source, and NHTC; Faith Livestock Commission Company in Faith, SD for Age, Source, NHTC and NE3; Fort Pierre Livestock Auction, Inc. in Fort Pierre, SD for Age, Source, NHTC and NE3; Herreid Livestock Market in Herreid, SD for Age, Source, NHTC and NE3; Hub City Livestock in Aberdeen, SD for Age, Source, NHTC and NE3; Huron Continental Marketing in Huron, SD for Age, Source, NHTC and NE3; Lake Region Livestock in Devils Lake, ND for Age, Source, NHTC and NE3; Magness Livestock Auction in Huron, SD for Age, Source and NHTC; Mitchell Livestock in Mitchell, SD for Age, Source, NHTC, and NE3; Mobridge Livestock Market in Mobridge, SD for Age, Source and NHTC; Napoleon Livestock Auction in Napoleon, ND for Age, Source, and NHTC; North Platte Livestock Market in North Platte, NE for Age, Source, and NHTC; Philip Livestock Market in Philip, SD for Age, Source, and NHTC; Sioux Falls Regional Livestock in Worthing, SD for Age, Source and NHTC; Turlock Livestock Auction in Turlock, CA for Age, Source, NHTC and NE3; Valentine Livestock Auction in Valentine, NE for Age, Source, and NHTC; Western Slope Livestock Auction in Loma, CO for Age, Source, and NHTC.</i></p> <p>Service(s):</p> <ul style="list-style-type: none"> • Program Compliant Tags • Offsite Tagging Locations 	<p>PVP Certificate No.: PV4216NNA Effective Date August 8, 2006</p> <p>Renewal Date: September 30, 2015</p>

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Company	Claims Verified	Program Scope	Verification Information
<p>Seaboard Foods 2700 NE 28th Street Guyman, OK</p> <p>Triumph Foods Packing Company St. Joseph, MO</p> <p>Contacts: David Eaheart, Headquarters Coordinator; Dr. Robert Elder, Plant Coordinator Phone: (913) 261-2600 Fax: (913) 261-2626 Email: processverified@seaboardpork.com</p>	<ul style="list-style-type: none"> • Source Verification • Animal Handling • Meat Quality • EV Program for Pork to the Russian Federation (Triumph Foods only) • Never Fed Beta Agonists Program 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities: Seaboard Foods, Guymon, OK, Est. 13597; Triumph Foods, St. Joseph, MO, Est. 31965</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4197AJA Effective Date: June 22, 2004</p> <p>Renewal Date: July 16, 2015</p>
<p>Six Point Berk, LLP 62924 265th Street Alden, MN 56009</p> <p>Contact: Brian Bias Phone: (507) 402-4917 Email: bias.berks@gmail.com</p>	<ul style="list-style-type: none"> • To raise and sell swine that are 100% Six Point Berk. • To demonstrate the ability to trace any individual pig to Six Point Berk member farms. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Farrowers, Nursery's, Growers, & Finishers)</i></p> <p><i>Meat Processing Facilities including: Premium Iowa Pork, Hospers, IA, Est. 21069</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4147NNA Effective Date: May 19, 2005</p> <p>Renewal Date: June 30, 2015</p>

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Company	Claims Verified	Program Scope	Verification Information
<p>Smithfield-Farmland 11500 N.W. Ambassador Drive Kansas City, MO 64153</p> <p>Contact: Ann McDonald, Management Representative Phone: (515) 986-0637 Email: ammcdonald@farmland.com</p>	<ul style="list-style-type: none"> • All pigs are traceable to farm of origin. • All pigs are born and raised in the United States of America. • Pigs are managed using an On-Farm Food Safety Based Control System (PQA+). • Use of an Animal Handling Program at plants, Transport to Plants (TQA) and PQA+ Site Good Production Practice (GPP) #9 — provide proper swine care to improve swine well-being. • Plants maintain ISO 14001 Certificates of Registration for Environmental Management Systems. • Meat Quality Evaluations are conducted at plants. • Pigs used to produce products for the Russian Federation will comply with AMS QAD 1030V requirements.* • Pigs used to produce products for the Never Fed Beta Agonists Program will comply with AMS QAD 1007 requirements. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Meat Processing Facilities including:</i> <i>Est. 717, Denison, IA;</i> <i>Est. 717CR, Crete, NE;</i> <i>Est. 320M, Milan, MO;</i> <i>Est. 717M, Monmouth, IL;</i> <i>Est. 17D, Sioux Falls, SD;</i> <i>Est. 221A, Smithfield, VA*;</i> <i>Est. 18079, Tar Heel, NC*;</i> <i>Est. 413, Clinton, NC*</i> <i>*Only Est. 18079, 413 and 221A are approved for the Pork to Russia QAD 1030V Program</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4023ACA Effective Date: March 31, 2014 Renewal Date: March 31, 2015</p>

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<p>Sterling Solutions, LLC a division of Where Food Comes From, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104</p> <p>Contact: Susan Morse, Program Manager Phone: (714) 742-4801 Email: smorse@sterlingtraceback.com</p>	<ul style="list-style-type: none"> • Source Verified • Age Verified • Traceable from birth through harvest and fabrication. • Non-Hormone Treated Cattle (NHTC) Program with approval number PV1245CCA • Never Ever 3 (NE3) Verified <ul style="list-style-type: none"> ○ No antibiotics ○ No growth promotants ○ No animal by-products • Never Fed Beta Agonists • Animal Care and Handling • European Union (EU) & Switzerland High Quality Beef Feeding Claim 	<p>Livestock: <i>Cattle (Beef & Dairy)</i></p> <p>Location(s): <i>Producers, Feedyards, & Dairy Calf Ranches</i></p> <p><i>Meat Processing Facilities including: JBS Swift, Est. 628, Hyrum, UT</i></p> <p>Service(s): <i>Program Compliant Tags</i></p>	<p>PVP Certificate No.: PV4338ADA Effective Date: December 16, 2003 Renewal Date: December 17, 2015</p>
<p>Sukarne/Viz Cattle Corporation Diana Tang 59 A Interior A Desarrollo Urbano La Primavera C.P 80300 Culiacan, Sinaloa, México</p> <p>Contact: David Jimenez, Program Manager, Phone: +52-667-759-2600 email: djimenez@sukarne.com</p>	<ul style="list-style-type: none"> • Specification of sex (heifers and bullocks) • Meets Sukarne Grain Fed Program Standards • Age of the cattle at slaughter. • Weight of the carcass. • Process Verified Points will allow Sukarne to segregate products into two separate quality standards. <ul style="list-style-type: none"> ○ Sukarne Gold Standard. - (Heifers only, 24 months or younger, 800 lbs. max. carcass weight, Sukarne Grain feed.) ○ Sukarne Silver Standard. - (Heifers and Bullocks, 29 months or younger, 800 lbs. max carcass weight, Sukarne Grain feed.) 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Feedlots, Feed mills, Harvest & Fabrication Facilities</i></p> <p>Service(s)</p>	<p>PVP Certificate No.: PV4042MMA Effective Date: February 11, 2014 Renewal Date: November 11, 2014 Extension Date: January 31, 2015</p>

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Company	Claims Verified	Program Scope	Verification Information
<p>TechniTrack, LLC 5403 S. Bell Drive Chandler, AZ 85249</p> <p>Contacts: Greg Hull, Technical & Customer Service; John Sparks IV – Quality Manager Phone: (602) 769-9820; (602) 989-8817 Email: gchullfs@cox.net; Greg@TechniTrack.com; jsparksIV@aol.com; John@TechniTrack.com</p>	<ul style="list-style-type: none"> • Source Verification to the ranch of origin • Age Verification • Never Ever 3 (NE3) Verification • Non-Hormone Treated Cattle (NHTC) Verification with approval number PV0320ACA • USDA Grass (Forage) Fed Marketing Claim Standard; • Data Service Provider 	<p>Livestock: <i>Cattle (Beef & Dairy)</i></p> <p>Location(s): <i>Calf Ranches, Farmer Feeders, Backgrounder/Stockers, & Feedlots</i></p> <p>Service(s): <i>Data Service Provider</i></p>	<p>PVP Certificate No.: PV4085ADA Effective Date: May 26, 2009</p> <p>Renewal Date: March 19, 2015</p>
<p>Tyson Fresh Meats 800 Stevens Port Drive Dakota Dunes, SD 57049</p> <p>Contact: Lora Wright, Regional Manager FSQA Phone: (605) 235-3734 Email: lora.wright@tyson.com</p>	<ul style="list-style-type: none"> • EV Program for Pork to the Russian Federation • Never Fed Beta-Agonist Program 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Facilities: *Tyson Madison, NE, Est. 244M; *Tyson Logansport, IN, Est. 244I; *Tyson Waterloo, IA, Est. 244W; Tyson Columbus Junction, IA, Est. 244L; Tyson Storm Lake, IA, Est. 244</i></p> <p><i>*Only Est. 244M, 244I and 244W are approved for the Never Fed Beta Agonist Program.</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV4240NNA Effective Date: November 18, 2014</p> <p>Renewal Date: November 18, 2015</p>
<p>Validus Ventures, LLC Animal Welfare Review (Dairy) Program (AWRD) 10538 Justin Drive Urbandale, IA 50322</p> <p>Contact: Matt Jones, Director of Audits and Assessments Phone: (515) 278-8002 Fax: (515) 278-8011 Email: jonesm@validuservices.com</p>	<ul style="list-style-type: none"> • Data System: Data storage of information generated from the pre-visit and on-site farm processes; • Assessment: Educational-based interaction with the producer or producer-representative regarding program focus areas; & • Audit: Verification that program focus areas are within audit parameters for the producer or producer-representative. 	<p>Livestock: <i>Cattle (Dairy)</i></p> <p>Location(s): <i>Producers, Feedyards, & Dairy Processing Facilities</i></p> <p>Service(s):</p>	<p>PVP Certificate No.: PV3255ZZA Effective Date: April 19, 2005</p> <p>Renewal Date: October 31, 2014 Extension Date: February 28, 2015</p>

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Company	Claims Verified	Program Scope	Verification Information
<p>Verified Beef, LLC 209 South 19th Street Suite 3 Bozeman, MT 59718</p> <p>Contact: Ty McDonald, Quality Control Manager Phone: (406) 867-2333 Email: Ty.McDonald@verifiedbeef.net; pvp@verifiedbeef.net</p>	<ul style="list-style-type: none"> • Source Verified • Age Verified • Grass Fed • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV8316MMA • Never Ever 3 • Cattle Care & Handling in accordance with BQA Guidelines • Calf Management 	<p>Livestock: <i>Cattle</i></p> <p>Location(s): <i>Feedlots (NHTC only), Producers, Stockers & Calf Ranches</i></p> <p>Services: <i>Program Compliant Tags</i></p>	<p>PVP Certificate No. PV4225ZZA Effective Date: March 26, 2008</p> <p>Renewal Date: September 26, 2015</p>
<p>Zoetis <i>Pork Business Unit</i> 100 Campus Drive Florham Park, NJ 07932</p> <p>Contact: Gary Kahle, Improvest® Quality Operations Manager Phone: (515) 987-7313 Email: gary.kahle@zoetis.com</p>	<p>Improvest® PVP</p> <ul style="list-style-type: none"> • Veterinarian prescription in place for flow of pigs being certified. • Trained and certified technicians administer product. • Timing of dosing and marketing of pigs for harvest per product label. • Quality Assurance (QA) inspection completed by technical specialist. 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Swine finishing farms</i></p>	<p>PVP Certificate No. PV4246ZZA Effective Date: November 12, 2012</p> <p>Renewal Date: September 30, 2015</p>
<p>Zoetis Genetics 333 Portage Street Kalamazoo, MI 49007 www.zoetis.com</p> <p>Contact: Mr. Eang Lim, Sr. Quality Associate Phone: (269) 833-4632 Email: Eang.Lim@pfizer.com</p>	<ul style="list-style-type: none"> • Preservation of sample identification and • Repeatability of genetic analysis for: <ol style="list-style-type: none"> i. Genetic Markers for Animal Quality and Management ii. Genetic Markers for Product Quality and Management iii. Parentage iv. DNA Traceability 	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s):</p> <p>Service(s): <i>Genetic Analysis</i></p>	<p>PVP Certificate No. PV3155ZZA Effective Date: November 15, 2006</p> <p>Renewal Date: August 26, 2015</p>