Company	Process Verified Points	Program Scope	Verification Info	rmation
AzTx Cattle Co., LTD 311 East Park Avenue Hereford, TX 79045 Contact: Maury Adams Phone: (806) 346-2164 Email: maurya@aztx.com	Age and Source Verification of Cattle Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV7141FFA High Quality Beef (HQB) Livestock Feeding Verification with approval number PV9322AUA Never Ever 3 (NE3)	Livestock: Cattle (Beef) Location(s): Producers, Feedyards & Stockers Service(s): Program Compliant Tags	Original Approval Date: January 24, 2007	PV3089ZZA March 30, 2023
BeefTraxx, LLC 120 S. 3 rd Street Staplehurst, NE 68439 Contact: Kaylynn S. Coleman Phone: (817) 456-5796 Email: verify@beeftraxx.com	 Source Verification Age Verification Export Verification Saudi Arabia Non-Hormone Treated Cattle (NHTC) Program with approval number PV9294ZZA BeefTraxx Natural Verified Beef No Growth Hormones – fed, oral, or implanted No Antibiotics – fed or injected No Animal By-products Ever – in feedstuffs, minerals and/or protein supplements. Livestock Feeding Claims Audit Program European Union (EU) High Quality Beef with approval number PV9294ZZA Never Fed Beta Agonists 	Livestock: Cattle Location(s): Producers (Cow/Calf Operations), Producer Feeders, Backgrounders and Feedyards Services:	PVP Certificate No. Issue Date: Original Approval Date: October 19, 2018	PV3143ZZA May 25, 2023

Company	Process Verified Points	Program Scope	Verification	Information
Big Blue Sale Barn Passport Program® 224 North Park Avenue Fremont, NE 68025 Contact: Wende Settles & Michelle Ehlers Phone: (888) 294-2583 Email: wwolfe@savrx.com; bbsb@savrx.com; bigbluesalebarn@gmail.com	 Source Verification Age Verification Health/Process Verification Verified Natural Beef Big Blue Sale Barn Never Ever 3 High Quality Beef (HQB) Feeding Claim with approval number PV8162EEA Non-Hormone Treated Cattle (NHTC) Program with approval number PV8162EEA 	Livestock: Cattle (Beef) Location(s): Producers, Backgrounders & Feedyards Service(s): Program Compliant Tags Offsite Tagging Locations	PVP Certificate No.: Issue Date: Original Approval E May 8, 2004	PV3271HTA September 29, 2023 Date:
Bioaudix, LLC Neumattweg 16 4243 Dittingen Switzerland Contact: Adrian Haerri Phone: +41 (0) 61 228 7997 Email: Adrian.Haerri@bioaudix.com	 Provide verifiable certification of food manufactures/processors to the Non-GMO standard established by Biolytix. Provide verifiable monitoring for compliance of clients to the Non-GMO standard established by Biolytix AG. 	Service(s): Marketing of Non-GMO certified products	PVP Certificate No. Effective Date: Original Approval E December 16, 2016	
Elite Beef Producers, Inc. 1111 Stateline Road Lovington, NM 88260 Contact: Storm Field Phone: (806) 319-9010 Email: sfield@elitebeef.com	Age and Source Non-Hormone Treated Cattle (NHTC) with approval number PV0356BEA High Quality Beef (HQB) with approval number PV0356BEA Never Fed Beta Agonist Verified Natural No antibiotics can be administered through feed, water or injection from birth to harvest. No HGP's or reproductive hormones may be used. No animal by-product can be used as feed.	Livestock: Cattle (Beef) Location(s): Producers and Feedyard Service(s):	PVP Certificate No.: Issue Date: Original Approval Description of the Policy of the Pvent	PV3353JZA December 19, 2023 Date:

Company	Process Verified Points	Program Scope	Verification	Information
Frost PLLC dba FACTA, LLC 680 W. 8th Street	Provide an objective foundation for monitoring and verification for the	Livestock: Cattle (Beef)	PVP Certificate No.	PV2279JZA Rev0 ⁻
Yuma, AZ 85364	certification of cattle of customers to meet specific USDA Beef	Location(s): Producers, Finishers, Backgrounders and Auction Markets	Issue Date:	October 19, 2022
Contact: Justin D. White Phone: (928) 782-9831 Email: jdwhite@factallc.com	Program(s) requirements. Source and Age Verification Non-Hormone Treated Cattle (NHTC) Program with approval number PV0022MMA Luropean Union (EU) High Quality Beef with approval number PV0115MMA Export Verification Programs for Saudi Arabia, Japan, Korea, Taiwan and Singapore Provide an objective foundation for monitoring and verification for the certification of cattle of customers to meet FACTA Natural and Grass Fed requirements. FACTA Natural requirements are: No HGPs or Beta Agonists, No Antibiotics, through feed, water or injection anytime. No Animal By-Products. PCT Tags are required at the time of	Backgrounders and Auction Markets	Original Approval I January 29, 2020	Date:
	shipping. Program cattle must be moved to and through PVP Natural Verified locations. • FACTA Grass Fed Program			

Company	Process Verified Points	Program Scope	Verification	Information
SNS Certification & Audit, LLC 99 W Rhapsody Drive San Antonio, TX 78216 Contact: Darby Smith; Kaci Foote Phone: (303) 506-7958; (210) 355-6561 Email: darby.smith@fsns.com; aci.foote@fsns.com	Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet specific USDA Beef Program(s) and Feeding	Livestock: Cattle (Beef) Location(s): Producers and Feedyard Service(s):	PVP Certificate No.: Issue Date: Original Approval Da August 24, 2022	PV3249MLA September 06, 2023

Company	Process Verified Points	Program Scope	Verification Information
IdentiGEN North America – Merck Animal Health Intelligence 2033 Becker Drive, Suite 301 Lawrence, KS 66047 Phone: (785) 856-8800 Contact: Stacie Eliades-Becker, Global Laboratory Operations Director Email: stacie.eliades- becker@merck.com Contact: Jasbeer Goolam Hossen, Global Quality & Compliance Director Email: jasbeer.goolam.hossen@msd.com	 ■ A system for the collection, identification, and 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, breed and species in beef, pork, poultry, and seafood and aquaculture. ■ A system for the DNA analysis of tissue samples for animal management and quality testing purposes. ■ A system for the collection, identification, analysis, and 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. ■ A system for SNP testing to differentiate the A1/A2 genotype in bovine samples. 	Livestock: Beef & Pork (live animals, carcasses, cuts & ground meat); Dairy (live animals); Poultry (meat); Seafood (meat/tissue); Aquaculture (meat/tissue) Location(s): Laboratory in Lawrence, KS Service(s): Genetic analysis services	PVP Certificate No.: PV3275ZZA Issue Date: November 09, 2023 Original Approval Date: October 9, 2007

PVP service providers offer verification services that ensure live animals such as cattle, swine, sheep and poultry from growing operations to harvest facilities meet various requirements and standards.

IMI Global, Inc., a division of Where Food Comes From, Inc.

Sterling Solutions, a division of Where Food Comes From, Inc.

Validus, a division of Where Food Comes From, Inc.

202 6th Street, Suite 400 Castle Rock, CO 80104

Contact: Susan Morse Phone: (714) 742-4801 Fax: (877) 258-4535 Email: info@imiglobal.com

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

Points Verified

Livestock: Cattle (Beef & Dairy), Pork, Lamb, Bison and Poultry

Location(s):

Producers, Dairy Calf Ranches, Ranches, Feedyards, Auction Markets, Hatcheries, Feed Mills, Grow Out Farms, Poultry Harvest and Processing Facilities, and Meat Processing Facilities in the United States, Mexico and Canada.

Service(s):

- Program Compliant Tags
- Data Service Provider
- 2nd and 3rd Party Contract Audits
- Consulting
- Offsite Tagging Locations

Facilities: Auction Markets For Age, Source, China Verified, NHTC. Verified Natural Beef, and Vegetarian Fed. Locations with *also includes Verified Grassfed. Atkinson Livestock Market in Atkinson. NE: Bassett Livestock Auction in Bassett, NE: Bear Paw Livestock in Chinook. MT: Beaver County Stockvards in Beaver. OK: Belle Fourche Livestock Market in Belle Fourche, SD; Billings Livestock in Billings, MT: Broken Bow Livestock in Broke Bow. NE: Burke Livestock Auction in Burke, NE: Burwell Livestock Market in Burwell. NE: Cattlemen's Livestock Market in Galt. CA: Central Oregon Livestock Auction in Madras, OR; *Crawford Livestock Market in Crawford, NE: Dillon Livestock Auction in Dillon, MT: Enid Livestock Market in Enid. OK:

PVP Certificate No.: PV2348ZZA Rev03

Issue Date: December 31, 2022

Original Approval Date: July 19. 2004

Company	Process Verified Points	Program Scope	Verification Information
Cont'd IMI Global, Inc., a division of Where Food Comes From, Inc.		Gordon Livestock Market in Gordon, NE; Humboldt Auction Yard in Fortuna, CA; Huss Livestock Market, LLC in Kearney, NE; Lexington Livestock Market in Lexington, NE; Loma Livestock, LLC in Loma, CO; Miles City Livestock in Miles City, MT; Montana Livestock Auction in Ramsey, MT; Nevada Livestock Marketing, LLC in Fallon, NV; North Platte Stockyards in North Platte, NE; Ogallala Livestock Auction Market, Inc. in Ogallala, NE; Overland Stockyard in Hanford, CA; Philip Livestock, LLC in Philip, SD; Platte Livestock Market in Platte, SD; Prescott Livestock Auction in Prescott, AZ; Producers Livestock Marketing in Salina, UT; Riverton Livestock in Riverton, WY; Sidney Livestock Market Center in Sidney, MT; Stockmen's Livestock Inc. in Yankton, SD; Torrington Livestock, LLC in Torrington, WY; Western Stockman's Market in McFarland, CA; Winter Livestock in Dodge City, KS; Wishek Livestock Market in Wishek, ND; *Turlock Livestock Auction Yard in Turlock, CA.	
Legacy Verified, LLC 39244 Kiowa Bennett Road Kiowa, CO 80117	Points Verified	Livestock: Cattle (Beef & Dairy) Location(s): Producers, Calf	PVP Certificate No.: PV2290ZZA Rev0 ⁻¹ Issue Date: December 31, 202
Contact: RaeMarie Gordon-Knowles Phone: (877) 895-2374 Ext. 101 Email: <u>raemarie@legacyverified.com</u>		Ranches, & Feedyards Service(s): Program Compliant Tags Offsite Tagging Locations	Original Approval Date: March 05, 2019

Company	Process Verified Points	Program Scope	Verification Infor	mation
Company Low Carbon Technologies, LLC 11740 US Route 42/N Plain City, OH 43064 Contact: Colin M. Beal Phone: (307) 438-1596 Email: info@lowcarbonranch.com	Process Verified Points Verification of reduced greenhouse gas emissions in a group of cattle using a comprehensive life-cycle assessment model that incorporates impacts associated with management practices and cattle performance throughout the life of the animals. A qualified group of cattle must have life-cycle greenhouse emissions at least 10% lower than industry baseline based on the Low Carbon Technologies Scoring Tables. The following specific points are verified for each group of cattle: o Identify the candidate cattle by a unique identification number Identify the cattle owner(s) of candidate cattle	Livestock: Cattle (Beef) Location(s): Producers, Backgrounders/Stockers, &	PVP Certificate No.: Issue Date: Original Approval Date: November 08, 2021	mation PV3187ZZA July 06, 2023
	candidate cattle Identify and verify relevant management practices associated with candidate cattle, including verification of all raising locations Identify and verify relevant cattle performance of candidate cattle, including age verification Identify the Emissions Score of candidate cattle determined by the Scoring Tables Assign certification status (Qualify, Disqualify) and provide the certificate			

Company	Process Verified Points	Program Scope	Verification Information
Ranchers Connecting Ranchers, LLC 7165 County Road 60	Provide an objective foundation for monitoring and verification for the	Livestock: Cattle (Beef)	PVP Certificate No.: PV3286JBA
Willows, CA 95988	certification of cattle of member beef producers to meet RCR Natural	Location(s): Producers & Feedyards	Issue Date: November 22, 2023
Contact: Jennifer Holzapfel Phone: (530) 228-8190 Email: info@ranchersconnectingranchers.com	requirements. Source and Age Verification (SAV) Non-Hormone Treated Cattle (NHTC) Program with approval number PV5174LLA Furopean Union (EU) High Quality Beef with approval number PV7298LLA Export Verification Programs for Saudi Arabia RCR Natural Program – no hormones, no antibiotics, no animal by products	Service(s): Program Compliant Tags	Original Approval Date: June 23, 2015
Red Angus Association of America 18335 E. 103 rd Avenue, Suite 202 Commerce City, CO 80022 Contact: Jeananne Drouhard	■ Feeder Calf Certification Program (FCCP): ○ Traceable to at least 50% Red Angus Bloodlines ○ Source Verified to the Ranch of	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s):	Original Approval Date:
Phone: (940) 477-4591 Email: <u>jeananne@redangus.org</u>	Origin o Age Verified (Group) ■ Allied Access Program (AA) o Source and Age Verification	Program Compliant Tags	September 07, 1995

Company	Process Verified Points	Program Scope	Verification I	nformation
Samson, LLC 2204 14th Street Columbus, NE 68601 Contact: Scott Mueller Phone: (402) 606-4096 Email: scott@samson-inc.com	Graduated Levels of Verification includes: • Source Verified Beef Cattle • Source Verified, program tagged at Ranch of Origin • Age and Source Verified Beef Cattle • Age, Source and Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA • Age, Source, NHTC, and Samson's Verified Natural (SVN) Beef Cattle • High Quality Livestock Feeding Claims (Not Been Fed with Prohibited Animal Protein Post weaning (EV Program-Saudi Arabia), QAD Procedure 1040 (EU High Quality Beef with approval number PV9013NNA), Direct Fed Microbials, and Never Fed Beta Agonists) • Beef Quality Assurance (BQA) • Vet Quality Assurance (VQA) • Breed Verification (Braunvieh, Wagyu, and Angus Plus) • Born and Raised Location (State and Country) Individual Merit includes: • High Quality Beef (EU HQB, Direct Fed Microbials, and Never Fed Beta Agonists) • Beef Quality Assurance (BQA) • Vet Quality Assurance (BQA) • Vet Quality Assurance (BQA) • Vet Quality Assurance (BQA)	Livestock: Cattle (Beef) Location(s): Producers, Dairy Calf Ranches, Feedyards, & Auction Markets Service(s): Program Compliant Tags Offsite Tagging Locations Facilities: Auction Markets For Age, Source, NHTC, and SVN - 101 Livestock Market in Aromas, CA; Columbus Sales Pavillion, Inc. in Columbus, NE; Creighton Livestock Market in Creighton, NE; Ericson-Spalding Livestock Market in Ericson, NE; Faith Livestock Auction LLC in Faith, SD; Fort Pierre Livestock Auction, Inc. in Fort Pierre, SD; Hub City Livestock in Aberdeen, SD; Huron Continental Marketing in Huron, SD; Kimball Livestock Exchange in Kimball, SD; Lonestar Stockyards in Amarillo, TX; Magness Livestock Auction in Huron, SD; Mitchell Livestock Marketing LLC in Mitchell, SD; Mobridge Livestock in Mobridge, SD; Orland Livestock Commission Yard in Orland, CA; Sioux Falls Regional Livestock in Worthing, SD; St. Onge Livestock Auction in Turlock, CA; Valentine Livestock Auction in Valentine, NE; Winner Livestock in Winner, SD	PVP Certificate No.: Issue Date: Original Approval Da August 08, 2006	PV4037HTA

Company	Process Verified Points	Program Scope	Verification Information
TechniTrack, LLC 5403 S. Bell Drive Chandler, AZ 85249 website: www.technitrack.com Contacts: Greg Hull; John Sparks IV Phone: (602) 769-9820; (602) 989-8817 Email: gchull8558@outlook.com; John@TechniTrack.com	Source and Age Verification of cattle Non-Hormone Treated Cattle (NHTC) Verification with approval number PV0320ACA TT-AN3 (All Natural) Verification TT-GR (Grass Raised) Verification Data Service Provider	Livestock: Cattle (Beef & Dairy) Location(s): Calf Ranches, Farmer Feeders, Backgrounder/Stockers, Feedlots and Auction Markets Service(s): Data Service Provider	PVP Certificate No.: PV2173JZA Rev01 Issue Date: August 22, 2022 Original Approval Date: May 26, 2009
Zoetis Pork Business Unit 1040 Swabia Court Durham, NC 27703 Contact: Bill Beckman; Scott Imwalle Phone: (618) 578-2596 Email: william.beckmanjr@zoetis.com; scott.imwalle@zoetis.com	 Improvest® PVP Veterinarian prescription in place for flow of pigs being certified. Trained and certified technicians administer product. Dose timing will adhere to product label directions. Quality Assurance (QA) inspection completed by technical specialist. 	Livestock: Pork Location(s): Swine finishing farms	PVP Certificate No. PV3104JSA Issue Date: May 24, 2023 Original Approval Date: November 16, 2012
Zoetis Precision Animal Health Genetics 333 Portage Street Kalamazoo, MI 49007 www.zoetis.com Contact: Karen Rutherford Phone: (269) 290-2814 Email: Karen.Rutherford@zoetis.com	Preservation of sample identification and repeatability of genetic analysis for: i. Genetic Markers for Animal Quality and Management ii. Genetic Markers for Product Quality and Management iii. Parentage iv. DNA Traceability	Livestock: Cattle (Beef & Dairy) & Sheep Location(s): Service(s): Genetic Analysis	PVP Certificate No. PV4010ZZA Effective Date: January 11, 2024 Original Approval Date: November 15, 2006

PVP service providers offer verification services that ensure live animals such as cattle, swine, sheep and poultry from growing operations to harvest facilities meet various requirements and standards.

IMI Global, Inc., Sterling Solutions, & Validus - Points Verified

- Cattle Identification and Source Verification (CISV)
- Age Verification (includes operations in US, Canada, and Mexico)
- Animal Welfare Review Dairy (AWRD):
 - 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 area;
 - o **Audit**: Verification that program focus areas are within audit parameters for the producer or producer-representative.
- Source Identification
- Source Verification (includes operations in US, Canada, and Mexico)
- Chihuahua Verified (source verified to the Mexican state of Chihuahua)
- Born in the USA
- Born and Raised in the USA
- Born or Hatched and Raised in the USA
- Hatched and Raised in the USA
- Hatched and Raised and Harvested in the USA
- US Source Verified (USA Source Verified)
- China Verified
- Responsible Use of Antibiotics (RUA)
- No Antibiotics Important to Human Medicine (NAIHM) as defined by the World Health Organization
- No Antibiotics Important to Human Medicine (NAIHM) as defined by the Food and Drug Administration
- Saudi Arabia Export Verification
- Traceability
- Breed Verified
- ABS InFocus Genetic
- Aberdeen Premium Beef
- Angus Verified
- Balancer Edge
- Black Angus Verified Beef
- Brangus Vigor
- Certified Piedmontese Claim
- Charolais Advantage
- Hereford Advantage
- Wagyu Verified Beef
- Nebraska Verified: cattle born and/or fed in the State of Nebraska.
- Non-Hormone Treated (NHTC) Verification of Cattle: IMI Global is approved as a Management Group under the USDA NHTC Program with approval number PV6177DDA.
- Verified Natural
- Verified Natural Beef (VNB)
- No Growth Promotants

- No Added Hormones
- No Antibiotics
- No Antibiotics Used
- No Antibiotics Ever (NAE)
- No Antibiotics Last [Variable] days
- No Animal By-Products
- No Added Animal By-Products
- 100% Vegetarian Feed
- Verified Grassfed (VGF)
- Pasture Raised
- Verified Green: Verified environmental stewardship and sustainability practices for both ranches and feedyards.
- Beef Quality Assurance Verified: BQA Verified/CCQA Verified
- Training in Animal Care and Handling
- Health Program Verification: Individual animal or group.
- Livestock Feeding Claims Audit Program Approval (for the following claims):
 - o Direct Microbial Fed
 - o High Quality Beef Requirements (Quota specific definitions) with approval number PV9133DDA
 - No Beta Agonists Fed Program (beef and pork)
 - Never Fed Beta Agonists (beef and pork)
 - o No Beta Agonists Onsite (beef)
- EV Program for Pork to the Russian Federation: IMI Global provides a supplier evaluation service for those companies seeking to verify a supply of live animals that meet QAD 1030V requirements.

PVP service providers offer verification services that ensure live animals such as cattle, swine, sheep and poultry from growing operations to harvest facilities meet various requirements and standards.

Legacy Verified, LLC - Points Verified

- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet specific USDA Beef Program(s) requirements.
 - Source and Age Verification (SAV)
 - Non-Hormone Treated Cattle (NHTC) Program with approval number PV9052BEA
 - <u>European Union (EU) High Quality Beef</u> with approval number PV9052BEA
 - o Export Verification Program for Saudi Arabia
- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet Legacy Natural requirements.
 - Legacy Natural requirements are: No Hormones, No Beta-Agonists, No Antibiotics, No Animal By-Products (Calves may be supplemented with colostrum within the first three (3) days following birth), and No Ionophores (Coccidiostats are allowed). PCT Tags are required at the time of shipping. Program cattle must be moved to and through PVP Natural Verified locations.
- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet Legacy Verified Angus requirements.
 - Legacy Verified Angus requirements are: Calves must be 50% Angus/Red Angus as verified through registration papers, lease agreements, Al
 Certificates, etc. Bulls may not live cover more than 30 head of cows per breeding season.
- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet China Verified requirements.
 - Never Fed Beta-Agonists and Never Fed Ractopamine.
- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet Secondary Tagging Location requirements.
- Provide an objective foundation for monitoring and verification for the certification of cattle of client beef producers to meet USDA Calf Ranch requirements for applicable programs.
 - Source and Age Verification (SAV)
 - Non-Hormone Treated Cattle (NHTC) Program with approval number PV9052BEA
 - Legacy Natural Dairy
 - Legacy Natural Dairy requirements are: No Hormones, No Beta-Agonists, No Antibiotics, No Animal By-Products (Excluding Colostrum and Milk Replacer), and No Ionophores. (Coccidiostats are Allowed.) PCT Tags are required at the time of shipping. Program cattle must be moved to and through PVP Natural Verified locations.
 - o Export Verification Program for Saudi Arabia
 - Legacy Verified Angus
 - China Verified
 - Never Fed Beta-Agonists and Never Fed Ractopamine.