<table>
<thead>
<tr>
<th>Company</th>
<th>Process Verified Points</th>
<th>Program Scope</th>
<th>Verification Information</th>
</tr>
</thead>
</table>
| American Certified Brands, LLC dba BeefChain | Provide a baseline for monitoring and verification for the certification of cattle for client beef producers/feeders to meet specific USDA Beef Program(s) requirements.  
  - Source and Age Verification (SAV)  
  - Non-Hormone Treated Cattle (NHTC) Program with approval number PV9086AJA  
  Provide a baseline for monitoring and verification for the certification of cattle for client beef producers/feeders to meet BeefChain Natural requirements.  
  - BeefChain Natural is defined as: Cattle are raised without the use of any hormones, antibiotics, animal byproducts, or ionophores, and cattle must be pastured raised and/or on natural forage for 90% of the time for the first 6 months of life as verified by records and/or GPS devices.  
  Provide a baseline for monitoring and verification for the certification of cattle for client beef producers/feeders to meet BeefChain Wyoming+ requirements.  
  - BeefChain Wyoming+ is defined as: Calves are born and raised in the state of Wyoming, as verified by records and/or GPS devices. | Livestock: Cattle (Beef)  
Location(s): Producers & Feedyards  
Service(s): Program Compliant Tags | PVP Certificate No.: PV0356AJA Rev02  
Issue Date: January 06, 2021  
Original Approval Date: April 09, 2019 |
<table>
<thead>
<tr>
<th><strong>AngusLink</strong> – American Angus Association</th>
<th><strong>AngusLink Tier 1</strong></th>
<th><strong>Livestock:</strong> Cattle (Beef)</th>
<th><strong>PVP Certificate No.</strong> PV0321AJA Rev03</th>
</tr>
</thead>
<tbody>
<tr>
<td>3201 Frederick Avenue</td>
<td>o Source Verified to the ranch of origin and documenting group age information</td>
<td><strong>Location(s):</strong> Producers &amp; Feedyards</td>
<td>Issue Date: November 24, 2020</td>
</tr>
<tr>
<td>St. Joseph, MO 64506</td>
<td>o USDA NHTC Program Non-Hormone Treated Cattle (NHTC) with approval number PV8156AJA</td>
<td><strong>Service(s):</strong> Program Compliant Tags</td>
<td>Original Approval Date: October 18, 2005</td>
</tr>
<tr>
<td>Contact: Ginette Gottswiller</td>
<td>o AngusLink Never Ever 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (816) 383-5100</td>
<td>o AngusLink Cattle Care &amp; Handling in accordance with BQA Guidelines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:GGottswiller@angus.org">GGottswiller@angus.org</a></td>
<td>o AngusLink Calf Management</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>o AngusLink Angus-Sired Genetics</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Northern Verified Tier 2</strong></td>
<td>o Source Verified to the ranch of origin and documenting group age information</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>o USDA NHTC Program Non-Hormone Treated Cattle (NHTC) with approval number PV8156AJA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>o Northern Verified Never Ever 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>o Northern Verified Cattle Care &amp; Handling in accordance with BQA Guidelines</td>
<td></td>
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<tr>
<td></td>
<td>o Northern Verified Calf Management</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>o Northern Verified Angus Verified (Angus-Sired Genetics)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Mid-Atlantic Cattle Sales (MACS)</strong></td>
<td>o Source Verified to the ranch of origin and documenting group age information</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Verified Tier 3</strong></td>
<td>o USDA NHTC Program Non-Hormone Treated Cattle (NHTC) with approval number PV8156AJA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Official Listing of Approved USDA Process Verified Programs for Service Providers

***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.***

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</tr>
</thead>
<tbody>
<tr>
<td><strong>AzTx Cattle Co., LTD</strong></td>
<td>- <strong>Age and Source Verification of Cattle</strong>&lt;br&gt;- <strong>Non-Hormone Treated Verified Beef Cattle (NHTC)</strong> with approval number PV7141FFA&lt;br&gt;- <strong>High Quality Beef (HQB) Livestock Feeding Verification</strong> with approval number PV9322AUA&lt;br&gt;- Never Ever 3 (NE3)</td>
<td>Livestock: <em>Cattle (Beef)</em>&lt;br&gt;Location(s): Producers, Feedyards &amp; Stockers&lt;br&gt;Service(s): Program Compliant Tags</td>
<td>PVP Certificate No.: PV1245ZZA&lt;br&gt;Issue Date: September 02, 2021&lt;br&gt;Original Approval Date: January 24, 2007</td>
</tr>
<tr>
<td><strong>BeefTraxx, LLC</strong></td>
<td>- <strong>Source Verification</strong>&lt;br&gt;- <strong>Age Verification</strong>&lt;br&gt;- <strong>Export Verification Saudi Arabia</strong>&lt;br&gt;- <strong>Non-Hormone Treated Cattle (NHTC) Program</strong> with approval number PV9294ZZA&lt;br&gt;- <strong>BeefTraxx Natural Verified Beef</strong>&lt;br&gt;  - No Growth Hormones – fed, oral, or implanted&lt;br&gt;  - No Antibiotics – fed or injected&lt;br&gt;  - No Animal By-products Ever – in feedstuffs, minerals and/or protein supplements.&lt;br&gt;- Livestock Feeding Claims Audit Program&lt;br&gt;  - <strong>European Union (EU) High Quality Beef</strong> with approval number PV9294ZZA&lt;br&gt;  - <strong>Never Fed Beta Agonists</strong></td>
<td>Livestock: <em>Cattle</em>&lt;br&gt;Location(s): Producers (Cow/Calf Operations), Producer Feeders, Backgrounders and Feedyards</td>
<td>PVP Certificate No.: PV1286ZZA&lt;br&gt;Issue Date: October 13, 2021&lt;br&gt;Original Approval Date: October 19, 2018</td>
</tr>
</tbody>
</table>

AzTx Cattle Co., LTD  311 East Park Avenue  Hereford, TX 79045  
Contact: Maury Adams  
Phone: (806) 346-2164  
Email: maurya@aztx.com

BeefTraxx, LLC  120 S. 3rd Street  Staplehurst, NE 68439  
Contact: Kaylynn S. Coleman  
Phone: (817) 456-5796  
Email: verify@beeftraxx.com
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</table>
| Big Blue Sale Barn  
Passport Program®  
224 North Park Avenue  
Fremont, NE 68025  
Contact: Wende Settles  
Phone: (888) 294-2583  
Email: wwolfe@savrx.com; bbsb@savrx.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  
- Export Verified for China (EV) |  
Livestock: Cattle (Beef)  
Location(s): Producers & Feedyards  
Service(s): Program Compliant Tags  
Offsite Tagging Locations |  
PVP Certificate No.: PV1097HTA Rev01  
Issue Date: April 08, 2021  
Original Approval Date: May 8, 2004 |
| Bioaudix, LLC  
Gueterstrasse, 86A  
CH-4053 Basel  
Switzerland  
Contact: Adrian Haerri  
Phone: +41-(0) 61 725 2070  
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. PV2012JSA  
Effective Date: January 12, 2022  
Original Approval Date: December 16, 2016 |
| Cal Poly State University  
Animal Science Department  
1 Grand Avenue  
San Luis Obispo, CA 93407  
Contact: Aaron Lazanoff  
Phone: (805) 801-7058  
Email: alazanoff@msn.com |  
- Source Verification  
- Age Verification  
- People’s Republic of China EV Program |  
Livestock: Cattle (Beef)  
Location(s): Cal Poly State University Cow/Calf Herd and Processing Facility |  
PVP Certificate No. PV1319BGA  
Issue Date: November 15, 2021  
Original Approval Date: November 9, 2010 |
### Elite Beef Producers, Inc.
1111 Stateline Road
Loving, 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):

<table>
<thead>
<tr>
<th>Company</th>
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<th>Program Scope</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Elite Beef Producers, Inc.</td>
<td>Age and Source, Non-Hormone Treated Cattle (NHTC), High Quality Beef (HQB), Never Fed Beta Agonist, Verified Natural</td>
<td>Livestock: Cattle (Beef)</td>
<td>PVP Certificate No.: PV1335JZA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location(s): Producers and Feedyard</td>
<td>Issue Date: December 01, 2021</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Service(s):</td>
<td>Original Approval Date: February 9, 2021</td>
</tr>
<tr>
<td>Company</td>
<td>Process Verified Points</td>
<td>Program Scope</td>
<td>Verification Information</td>
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</tbody>
</table>
| Frost PLLC dba FACTA, LLC       | • Provide an objective foundation for monitoring and verification for the certification of cattle of customers to meet specific USDA Beef Program(s) requirements.  
  o Source and Age Verification  
  o Non-Hormone Treated Cattle (NHTC) Program with approval number PV0022MMA  
    ▪ European Union (EU) High Quality Beef with approval number PV0115MMA  
  o 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.  
  o 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 shipping. Program cattle must be moved to and through PVP Natural Verified locations.  
  o FACTA Grass Fed Program | Livestock: Cattle (Beef)  
Location(s): Producers, Finishers, Backgrounders and Auction Markets | PVP Certificate No. PV1292JZA  
Issue Date: October 19, 2021  
Original Approval Date: January 29, 2020 |
Official Listing of Approved USDA Process Verified Programs for Service Providers

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<tbody>
<tr>
<td><strong>IdentiGEN North America – Merck</strong></td>
<td><strong>DNA TraceBack®</strong></td>
<td><strong>Livestock:</strong> Beef &amp; Pork (live animals, carcasses, ground meat)</td>
<td>PV1320ZZA</td>
</tr>
<tr>
<td>Animal Intelligence</td>
<td>- A system for the collection, identification, and storage of tissue samples.</td>
<td><strong>Location(s):</strong> Laboratory in Lawrence, KS;</td>
<td>November 16, 2021</td>
</tr>
<tr>
<td>2029 Becker Drive, Suite 296, Lawrence, KS</td>
<td>- A system for the DNA analysis of tissue samples, to determine the source animal’s unique genetic identity for traceability/parentage purposes.</td>
<td><strong>Service(s):</strong> Genetic analysis services</td>
<td>October 9, 2007</td>
</tr>
<tr>
<td>Phone: (785) 856-8800</td>
<td>- A system for the DNA analysis of tissue samples for animal management and quality testing purposes.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact: Stacie Eliades-Becker, Manager of Genotyping Operations Email: <a href="mailto:stacie.eliades-becker@merck.com">stacie.eliades-becker@merck.com</a></td>
<td>- 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact: Ciaran Meghen, Science, Analytics, and Quality Lead Email: <a href="mailto:claran.meghen@merck.com">claran.meghen@merck.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact: Jasbeer Goolam Hossen, Group Quality &amp; Compliance Manager Email: <a href="mailto:jasbeer.goolam.hossen@msd.com">jasbeer.goolam.hossen@msd.com</a></td>
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|———|———|———|———|
| IMI Global, Inc., a division of Where Food Comes From, Inc. | Service(s):  
• Program Compliant Tags  
• Data Service Provider  
• 2nd and 3rd Party Contract Audits  
• Consulting  
• Offsite Tagging Locations | Facilities: Auction Markets  
For Age, Source, NHTC, and Verified Natural Beef - Atkinson Livestock Market in Atkinson, NE; Bassett Livestock Auction in Bassett, NE; Bear Paw Livestock in Chinook, MT; Beaver County Stockyards in Beaver, OK; Belle Fourche Livestock Market in Belle Fourche, SD; Blue Grass Lexington Stockyard in Lexington, KY; Blue Grass Maysville Stockyard in Maysville, KY; Broken Bow Livestock in Broke Bow, 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; Enid Livestock Market in Enid, OK; Famoso Stockman’s Market dba Western Stockman’s Market in McFarland, CA; Gordon Livestock Market in Gordon, NE; Humboldt Auction Yard in Fortuna, CA; Huss | Issue Date: June 16, 2020  
Original Approval Date: July 19, 2004 |
| Sterling Solutions, 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 |  
Sterling Solutions, a division of Where Food Comes From, Inc.  
Validus, a division of Where Food Comes From, Inc. |
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<tbody>
<tr>
<td></td>
<td>Livestock Market, LLC in Kearney, NE; Imperial Auction Market in Imperial, 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; Riverton Livestock in Riverton, WY; Rugby Livestock, LLC in Rugby, ND; Sidney Livestock Market Center in Sidney, MT; Stockmen's Livestock Inc. in Yankton, SD; Torrington Livestock, LLC in Torrington, WY; Tri-State Livestock in McCook, NE; Wishek Livestock Market in Wishek, ND. For Age, Source, NHTC, Verified Natural Beef, and Verified Grassfed - Turlock Livestock Auction Yard in Turlock, CA.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company</td>
<td>Process Verified Points</td>
<td>Program Scope</td>
<td>Verification Information</td>
</tr>
<tr>
<td>-----------------------</td>
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<td>--------------------------------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>Legacy Verified, LLC</td>
<td>Points Verified</td>
<td>Livestock: Cattle (Beef &amp; Dairy)</td>
<td>PVP Certificate No.: PV1243ZZA</td>
</tr>
<tr>
<td>39244 Kiowa Bennett Road Kiowa, CO 80117</td>
<td></td>
<td>Location(s): Producers, Calf Ranches, &amp; Feedyards</td>
<td>Issue Date: December 10, 2021</td>
</tr>
<tr>
<td>Contact: RaeMarie Gordon-Knowles</td>
<td></td>
<td>Service(s): Program Compliant Tags Offsite Tagging Locations</td>
<td>Original Approval Date: March 05, 2019</td>
</tr>
<tr>
<td>Phone: (877) 895-2374 Ext. 101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:raemarie@legacyverified.com">raemarie@legacyverified.com</a></td>
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</table>
| **Low Carbon Beef, LLC** | 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 Beef Scoring Tables. The following specific points are verified for each group of cattle:  
  - Identify the candidate cattle by a unique identification number  
  - Identify the cattle owner(s) of 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 | Livestock: Cattle (Beef)  
Location(s): Producers, Backgrounders/Stockers, & Feedyards  
Service(s): Program Compliant Tags Evaluation of Greenhouse Gas Emissions | PVP Certificate No.: PV1264ZZA Rev01  
Issue Date: November 08, 2021  
Original Approval Date: November 08, 2021 |
### Ranchers Connecting Ranchers, LLC

**Company**: Ranchers Connecting Ranchers, LLC  
**Address**: 7165 County Road 60, Willows, CA 95988  
**Contact**: Jennifer Holzapfel  
**Phone**: (530) 228-8190  
**Email**: info@ranchersconnectingranchers.com

- **Livestock**: Cattle (Beef)  
- **Location(s)**: Producers & Feedyards

**Process Verified Points**

- Provide an objective foundation for monitoring and verification for the certification of cattle of member beef producers to meet RCR Natural requirements.
- **Source and Age Verification (SAV)**
- **Non-Hormone Treated Cattle (NHTC) Program** with approval number PV5174LLA
  - **European 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

**Program Scope**

- **Livestock**: Cattle (Beef)
- **Location(s)**: Producers & Feedyards
- **Service(s)**: Program Compliant Tags

**Verification Information**

- **PVP Certificate No.**: PV1320BGA  
- **Issue Date**: November 16, 2021  
- **Original Approval Date**: June 23, 2015

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### Red Angus Association of America

**Company**: Red Angus Association of America  
**Address**: 18335 E. 103rd Avenue, Suite 202, Commerce City, CO 80022  
**Contact**: Chessie Mitchell  
**Phone**: (940) 387-3502  
**Email**: chessie@redangus.org

- **Livestock**: Cattle (Beef)  
- **Location(s)**: Producers & Feedyards

**Process Verified Points**

- **Feeder Calf Certification Program (FCCP)**:
  - 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

**Program Scope**

- **Livestock**: Cattle (Beef)
- **Location(s)**: Producers & Feedyards
- **Service(s)**: Program Compliant Tags

**Verification Information**

- **PVP Certificate No.**: PV1272JZA  
- **Issue Date**: October 01, 2021  
- **Original Approval Date**: September 07, 1995
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<tbody>
<tr>
<td>Samson, LLC</td>
<td>Graduated Levels of Verification includes:</td>
<td>Livestock: Cattle (Beef)</td>
<td>PVP Certificate No.: PV1298HTA</td>
</tr>
<tr>
<td></td>
<td>• Source Verified Beef Cattle</td>
<td>Location(s): Producers, Dairy Calf Ranches, Feedyards, &amp; Auction Markets</td>
<td>Issue Date: October 27, 2021</td>
</tr>
<tr>
<td></td>
<td>o Source Verified, program tagged at Ranch of Origin</td>
<td></td>
<td>Original Approval Date: August 08, 2006</td>
</tr>
<tr>
<td></td>
<td>• Age Verified Beef Cattle</td>
<td>Service(s): Program Compliant Tags</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA</td>
<td>Offsite Tagging Locations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Samson’s Verified Natural (SVNB) Beef Cattle</td>
<td>Facilities: Auction Markets</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Individual Merit includes:</td>
<td>For Age, Source, and NHTC - 101</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• High Quality Beef (Livestock Feeding Claims) (EU High Quality Beef with approval</td>
<td>Livestock Market in Aromas, CA;</td>
<td></td>
</tr>
<tr>
<td></td>
<td>number PV9013NNA, Direct Fed Microbials, and Never Fed Beta Agonists)</td>
<td>Creighton Livestock Market in Creighton, NE; Elgin Livestock Sales, Inc. in</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Beef Quality Assurance (BQA)</td>
<td>Elgin, NE; Faith Livestock Auction LLC in Faith, SD; Fort Pierre Livestock</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Vet Quality Assurance (VQA)</td>
<td>Auction, Inc. in Fort Pierre, SD; Hub City Livestock in Aberdeen, SD; Huron</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Breed Verification (Braunvieh, Wagyu, and Angus Plus)</td>
<td>Continental Marketing in Huron, SD; Kimball Livestock Exchange in Kimball,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Born and Raised Location (State and Country)</td>
<td>SD; Lake Region Livestock in Devils Lake, ND; Lonestar Stockyards in Amarillo,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Not Been Fed with Prohibited Animal Protein Post weaning (EV Program-Saudi Arabia)</td>
<td>TX; Magness Livestock Auction in Huron, SD; Mitchell Livestock Marketing LLC</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>in Mitchell, SD; Mobridge Livestock in Mobridge, SD; Napoleon Livestock</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Auction in Napoleon, ND; Orland Livestock Commission Yard in Orland, CA;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sioux Falls Regional Livestock in Worthing, SD; St. Onge Livestock in St.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Onge, SD; Turlock Livestock Auction in Turlock, CA. For NHTC - Valentine</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Livestock Auction in Valentine, NE</td>
<td></td>
</tr>
</tbody>
</table>
Official Listing of Approved USDA Process Verified Programs for Service Providers

***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.***

<table>
<thead>
<tr>
<th>Company</th>
<th>Process Verified Points</th>
<th>Program Scope</th>
<th>Verification Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>TechniTrack, LLC</td>
<td>• Source and Age Verification of cattle</td>
<td>Livestock: Cattle (Beef &amp; Dairy)</td>
<td>PVP Certificate No.: PV1293JZA</td>
</tr>
<tr>
<td>5403 S. Bell Drive</td>
<td>• Non-Hormone Treated Cattle (NHTC) Verification with approval number PV0320ACA</td>
<td>Location(s): Calf Ranches, Farmer Feeders, Backgrounder/Stockers, Feedlots and Auction Markets</td>
<td>Issue Date: October 20, 2021</td>
</tr>
<tr>
<td>Chandler, AZ 85249</td>
<td>• TT-AN3 (All Natural) Verification</td>
<td>Service(s): Data Service Provider</td>
<td>Original Approval Date: May 26, 2009</td>
</tr>
<tr>
<td>website: <a href="http://www.technitrack.com">www.technitrack.com</a></td>
<td>• TT-GR (Grass Raised) Verification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contacts: Greg Hull; John Sparks IV</td>
<td>Phone: (602) 769-9820; (602) 989-8817 Email: <a href="mailto:ghull8558@outlook.com">ghull8558@outlook.com</a>; <a href="mailto:John@TechniTrack.com">John@TechniTrack.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zoetis</td>
<td>Improvest® PVP</td>
<td>Livestock: Pork</td>
<td>PVP Certificate No. PV1116JSA Rev01</td>
</tr>
<tr>
<td>Pork Business Unit</td>
<td>• Veterinarian prescription in place for flow of pigs being certified.</td>
<td>Location(s): Swine finishing farms</td>
<td>Issue Date: May 06, 2021</td>
</tr>
<tr>
<td>1040 Swabia Court</td>
<td>• Trained and certified technicians administer product.</td>
<td></td>
<td>Original Approval Date: November 16, 2012</td>
</tr>
<tr>
<td>Durham, NC 27703</td>
<td>• Dose timing will adhere to product label directions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact: Bill Beckman; Scott Imwalle</td>
<td>Phone: (618) 578-2596 Email: <a href="mailto:william.beckmanjr@zoetis.com">william.beckmanjr@zoetis.com</a>; <a href="mailto:scott.imwalle@zoetis.com">scott.imwalle@zoetis.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zoetis Genetics</td>
<td>Preservation of sample identification and</td>
<td>Livestock: Cattle (Beef &amp; Dairy) &amp; Sheep</td>
<td>PVP Certificate No. PV0308MMA Rev02</td>
</tr>
<tr>
<td>333 Portage Street</td>
<td>• Repeatability of genetic analysis for:</td>
<td>Location(s):</td>
<td>Effective Date: December 04, 2020</td>
</tr>
<tr>
<td>Kalamazoo, MI 49007</td>
<td>i. Genetic Markers for Animal Quality and Management</td>
<td></td>
<td>Original Approval Date: November 15, 2006</td>
</tr>
<tr>
<td>website: <a href="http://www.zoetis.com">www.zoetis.com</a></td>
<td>ii. Genetic Markers for Product Quality and Management</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact: Karen Rutherford</td>
<td>Phone: (269) 359-4718 Email: <a href="mailto:Karen.Rutherford@zoetis.com">Karen.Rutherford@zoetis.com</a></td>
<td>Service(s): Genetic Analysis</td>
<td></td>
</tr>
<tr>
<td></td>
<td>iii. Parentage</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>iv. DNA Traceability</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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**IMI Global, Inc., Sterling Solutions, & Validus – Points Verified**

- Cattle Identification and Source Verification (CISV)
- Age Verification
- 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;
  - **Audit**: Verification that program focus areas are within audit parameters for the producer or producer-representative.
- Source Identification
- **Source Verification**
- Born in the USA
- Born and Raised in the USA
- Born or Hatched and Raised in the USA
- Direct Microbial Fed
- Hatched and Raised in the USA
- Hatched and Raised and Harvested in the USA
- US Source Verified (USA Source Verified)
- China EV
- 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 EV**
- Traceability
- Breed Verified
- Black Angus Verified Beef
- Charolais Advantage
- ABS InFocus Genetic
- Aberdeen Premium Beef
- Balancer Edge
- Wagyu Verified Beef
- Hereford Advantage
- Certified Piedmontese Claim
- 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

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**Official Listing of Approved USDA Process Verified Programs for Service Providers**

***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.***

- No Antibiotics
- No Antibiotics Ever (NAE)
- No Antibiotics Last 300 days
- No Antibiotics Used
- 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
- Training in Animal Care and Handling
- Health Program Verification: Individual animal or group.

**Livestock Feeding Claims Audit Program Approval** (for the following claims):
- High Quality Beef Requirements (Quota specific definitions) with approval number PV9133DDA
- No Beta Agonists Fed Program (beef and pork)
- Never Fed Beta Agonist (beef and pork)

- **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.
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
    - European Union (EU) High Quality Beef with approval number PV9052BEA
  - 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 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.
  - Export Verification Program for Saudi Arabia
  - Legacy Verified Angus

- 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, AI 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 Secondary Tagging Location requirements.