<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.  
  o **Source and Age Verification (SAV)**  
  o **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.  
  o 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.  
  o 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  
Renewal Date: July 06, 2021  
Extension Date: July 06, 2022  
*Original Approval Date: April 09, 2019* |
**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>
</table>
| **AngusLink**  
AngusLinkSM – American Angus Association  
3201 Frederick Avenue  
St. Joseph, MO 64506  
Contact: Ginette Gottswiller  
Phone: (816) 383-5100  
Email: GGottswiller@angus.org | **AngusLink** Tier 1  
- Source Verified to the ranch of origin and documenting group age information  
- USDA NHTC Program Non-Hormone Treated Cattle (NHTC) with approval number PV8156AJA  
- AngusLink Never Ever 3  
- AngusLink Cattle Care & Handling in accordance with BQA Guidelines  
- AngusLink Calf Management  
- AngusLink Angus-Sired Genetics  
Northern Verified Tier 2  
- Source Verified to the ranch of origin and documenting group age information  
- USDA NHTC Program Non-Hormone Treated Cattle (NHTC) with approval number PV8156AJA  
- Northern Verified Never Ever 3  
- Northern Verified Cattle Care & Handling in accordance with BQA Guidelines  
- Northern Verified Calf Management  
- Northern Verified Angus-Sired Genetics | **Livestock:** Cattle (Beef)  
**Location(s):** Producers & Feedyards  
**Service(s):** Program Compliant Tags | PVP Certificate No. PV0321AJA Rev02  
Issue Date: November 24, 2020  
Renewal Date: May 24, 2021  
Extension Date: June 30, 2022  
Original Approval Date: October 18, 2005 |
<table>
<thead>
<tr>
<th>Company</th>
<th>Process Verified Points</th>
<th>Program Scope</th>
<th>Verification Information</th>
</tr>
</thead>
</table>
| AzTx Cattle Co., LTD    | • 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 PV9322AU  
• Never Ever 3 (NE3) | Livestock: Cattle (Beef)  
Location(s): Producers, Feedyards & Stockers  
Service(s): Program Compliant Tags | PVP Certificate No.: PV1245ZZA  
Issue Date: September 02, 2021  
Renewal Date: September 02, 2022  
Original Approval Date: January 24, 2007 |
| BeefTraxx, LLC          | • Source Verification  
• Age Verification  
• Export Verification Saudi Arabia  
• Non-Hormone Treated Cattle (NHTC) Program with approval number PV9294ZZA  
• BeefTraxx Natural Verified Beef  
  o No Growth Hormones – fed, oral, or implanted  
  o No Antibiotics – fed or injected  
  o No Animal By-products Ever – in feedstuffs, minerals and/or protein supplements  
• Livestock Feeding Claims Audit Program  
  o European Union (EU) High Quality Beef with approval number PV9294ZZA  
  o Never Fed Beta Agonists | Livestock: Cattle  
Location(s): Producers (Cow/Calf Operations), Producer Feeders, Backgrounders and Feedyards  
Services: | PVP Certificate No.: PV1286ZZA  
Issue Date: October 13, 2021  
Renewal Date: October 13, 2022  
Original Approval Date: October 19, 2018 |
### 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>Big Blue Sale Barn Passport Program®</td>
<td>• Source Verification&lt;br&gt;• Age Verification&lt;br&gt;• Health/Process Verification&lt;br&gt;• Verified Natural Beef&lt;br&gt;• Big Blue Sale Barn Never Ever 3&lt;br&gt;• High Quality Beef (HQB) Feeding Claim with approval number PV8162EEA&lt;br&gt;• Non-Hormone Treated Cattle (NHTC) Program with approval number PV8162EEA&lt;br&gt;• Export Verified for China (EV)</td>
<td>Livestock: <em>Cattle (Beef)</em>&lt;br&gt;Location(s): Producers &amp; Feedyards&lt;br&gt;Service(s): Program Compliant Tags Offsite Tagging Locations</td>
<td>PVP Certificate No.: PV1097HTA&lt;br&gt;Issue Date: April 08, 2021&lt;br&gt;Renewal Date: April 08, 2022&lt;br&gt;Original Approval Date: May 8, 2004</td>
</tr>
<tr>
<td>Bioaudix, LLC</td>
<td>• Provide verifiable certification of food manufactures/processors to the Non-GMO standard established by Biolytix.&lt;br&gt;• Provide verifiable monitoring for compliance of clients to the Non-GMO standard established by Biolytix AG.</td>
<td>Service(s): Marketing of Non-GMO certified products</td>
<td>PVP Certificate No.: PV2012JSA&lt;br&gt;Effective Date: January 12, 2022&lt;br&gt;Renewal Date: January 12, 2023&lt;br&gt;Original Approval Date: December 16, 2016</td>
</tr>
<tr>
<td>Cal Poly State University Animal Science Department</td>
<td>• Source Verification&lt;br&gt;• Age Verification&lt;br&gt;• People’s Republic of China EV Program</td>
<td>Livestock: <em>Cattle (Beef)</em>&lt;br&gt;Location(s): Cal Poly State University Cow/Calf Herd and Processing Facility</td>
<td>PVP Certificate No.: PV1319BGA&lt;br&gt;Issue Date: November 15, 2021&lt;br&gt;Renewal Date: November 15, 2022&lt;br&gt;Original Approval Date: November 9, 2010</td>
</tr>
</tbody>
</table>
### Elite Beef Producers, Inc.
- **1111 Stateline Road**
- **Lovington, NM 88260**
- **Contact:** Storm Field
- **Phone:** (806) 319-9010
- **Email:** sfield@elitebeef.com

#### Process Verified Points
- **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.

#### Program Scope
- **Livestock:** Cattle (Beef)
- **Location(s):** Producers and Feedyard
- **Service(s):**

#### Verification Information
- **PVP Certificate No.:** PV1335JZA
- **Issue Date:** December 01, 2021
- **Renewal Date:** June 01, 2022
- **Original Approval Date:** February 9, 2021
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>
</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  
Renewal Date: October 19, 2022  
Original Approval Date: January 29, 2020 |
**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>IdentiGEN North America – Merck Animal Intelligence</td>
<td>DNA TraceBack®</td>
<td>Livestock: Beef &amp; Pork (live animals, carcasses, ground meat)</td>
<td>PVP Certificate No.: PV1320ZZA</td>
</tr>
<tr>
<td>2029 Becker Drive, Suite 296 Lawrence, KS 66047</td>
<td>• A system for the collection, identification, and storage of tissue samples.</td>
<td>Location(s): Laboratory in Lawrence, KS; Service(s): Genetic analysis services</td>
<td>Issue Date: November 16, 2021</td>
</tr>
<tr>
<td>Phone: (785) 856-8800</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></td>
<td>Renewal Date: November 16, 2022</td>
</tr>
<tr>
<td></td>
<td>• A system for the DNA analysis of tissue samples for animal management and quality testing purposes.</td>
<td></td>
<td>Original Approval Date: October 9, 2007</td>
</tr>
<tr>
<td></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>
</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>IMI Global, Inc., a division of Where Food Comes From, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sterling Solutions, a division of Where Food Comes From, Inc.</strong></td>
</tr>
<tr>
<td><strong>Validus, a division of Where Food Comes From, Inc.</strong></td>
</tr>
</tbody>
</table>
| 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

<table>
<thead>
<tr>
<th>Livestock: Cattle (Beef &amp; Dairy), Pork, Lamb, Bison and Poultry</th>
</tr>
</thead>
</table>
| **Location(s):**  

Facilities: Atkinson Livestock Market in Atkinson, NE for Age, Source, NHTC, and Verified Natural Beef; Bassett Livestock Auction in Bassett, NE for Age, Source, NHTC, and Verified Natural Beef; Bear Paw Livestock in Chinook, MT for Age, Source, NHTC, and Verified Natural Beef; Beaver County Stockyards in Beaver, OK for Age, Source, NHTC, and Verified Natural Beef; Blue Grass Lexington Stockyard in Lexington, KY for Age, Source, NHTC, and Verified Natural Beef; Blue Grass Maysville Stockyard in Maysville, KY for Age, Source, NHTC, and Verified Natural Beef; Broken Bow Livestock in Broken Bow, NE for Age, Source, NHTC and Verified Natural Beef; Burwell Livestock Market in Burwell, NE for Age, Source, NHTC, and Verified Natural Beef; Caldwell Livestock Market in Caldwell, KS for Age, Source, NHTC, and Verified Natural Beef; Cattlemen's Livestock Market in Galt, CA for Age, Source, NHTC, and Verified Natural Beef; Central Oregon Livestock Auction in Madras, OR for Age, Source, NHTC and Verified Natural Beef; Crawford Livestock Market in Crawford, NE for Age, Source, NHTC, and Verified Natural Beef; Enid Livestock Market in Enid, OK for Age, Source, NHTC, and Verified Natural Beef; Famoso Stockman's Market dba Western Stockman's Market in McFarland, CA for Age, Source, NHTC, and Verified Natural Beef; Gordon Livestock Market in |

<table>
<thead>
<tr>
<th>PVP Certificate No.: PV0153MMA Rev03</th>
</tr>
</thead>
</table>
| **Issue Date:** June 16, 2020  
**Renewal Date:** December 16, 2020  
**Extension Date:** June 30, 2022 |

| Original Approval Date:  
July 19, 2004 |
|----------------------------------|
### 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.***

| Gordon, NE for Age, Source, NHTC, and Verified Natural Beef; Humboldt Auction Yard in Fortuna, CA for Age, Source, NHTC, and Verified Natural Beef; Huss Livestock Market, LLC in Kearney, NE for Age, Source, NHTC, and Verified Natural Beef; Imperial Auction Market in Imperial, NE for Age, Source, NHTC, and Verified Natural Beef; Lexington Livestock Market in Lexington, NE for Age, Source, NHTC, and Verified Natural Beef; Loma Livestock, LLC in Loma, CO for Age, Source, NHTC, and Verified Natural Beef; Miles City Livestock in Miles City, MT for Age, Source, NHTC, and Verified Natural Beef; Montana Livestock Auction in Ramsey, MT for Age, Source, NHTC, and Verified Natural Beef; Nevada Livestock Marketing, LLC in Fallon, NV for Age, Source, NHTC, and Verified Natural Beef; North Platte Stockyards in North Platte, NE for Age, Source, NHTC, and Verified Natural Beef; Ogallala Livestock Auction Market, Inc. in Ogallala, NE for Age, Source, NHTC, and Verified Natural Beef; Overland Stockyard in Hanford, CA for Age, Source, NHTC, and Verified Natural Beef; Platte Livestock Market in Platte, SD for Age, Source, NHTC, and Verified Natural Beef; Riverton Livestock in Riverton, WY for Age, Source, NHTC, and Verified Natural Beef; Rugby Livestock, LLC in Rugby, ND for Age, Source, NHTC, and Verified Natural Beef; Sidney Livestock Market Center in Sidney, MT for Age, Source, NHTC, and Verified Natural Beef; Stockmen’s Livestock Inc. in Yankton, SD for Age, Source, NHTC, and Verified Natural Beef; Torrington Livestock, LLC in Torrington, WY for Age, Source, NHTC, and Verified Natural Beef; Tri-State Livestock in McCook, NE for Age, Source, NHTC, and Verified Natural Beef; Turlock Livestock Auction Yard in Turlock, CA for Age, Source, NHTC, Verified Natural Beef, and Verified Natural Beef; Trista Livestock, LLC in Fremont, NE for Age, Source, NHTC, and Verified Natural Beef; Umatilla Livestock in Prineville, OR for Age, Source, NHTC, and Verified Natural Beef; University Livestock Market in Colby, KS for Age, Source, NHTC, and Verified Natural Beef; Valley Livestock in Scottsbluff, NE for Age, Source, NHTC, and Verified Natural Beef; Wilbur Livestock in Wilbur, WA for Age, Source, NHTC, and Verified Natural Beef; Wittenberg Livestock, LLC in Wittenberg, WI for Age, Source, NHTC, and Verified Natural Beef; York Livestock Market in York, NE for Age, Source, NHTC, and Verified Natural Beef; Ziegler Livestock Market, LLC in Ziegler, IA for Age, Source, NHTC, and Verified Natural Beef; ** kristin@livestockverified.com; 800-534-3310. *** |
**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>
</table>
|         |                         | Verified Grassfed; Wishek Livestock Market in Wishek, ND for Age, Source, NHTC, and Verified Natural Beef. | Service(s):  
  - Program Compliant Tags  
  - Data Service Provider  
  - 2nd and 3rd Party Contract Audits  
  - Consulting  
  - Offsite Tagging Locations |
**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>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</td>
<td></td>
<td>Location(s): Producers, Calf Ranches, &amp; Feedyards</td>
<td>Issue Date: December 10, 2021</td>
</tr>
<tr>
<td>Kiowa, CO  80117</td>
<td></td>
<td>Service(s): Program Compliant Tags</td>
<td>Renewal Date: December 10, 2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Offsite Tagging Locations</td>
<td>Original Approval Date: March 05, 2019</td>
</tr>
</tbody>
</table>

Contact: RaeMarie Gordon-Knowles  
Phone: (877) 895-2374 Ext. 101  
Email: raemarie@legacyverified.com
**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>
</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:  
  o Identify the candidate cattle by a unique identification number  
  o Identify the cattle owner(s) of candidate cattle  
  o Identify and verify relevant management practices associated with candidate cattle, including verification of all raising locations  
  o Identify and verify relevant cattle performance of candidate cattle, including age verification  
  o Identify the Emissions Score of candidate cattle determined by the Scoring Tables  
  o 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  
Issue Date: November 08, 2021  
Renewal Date: May 08, 2022  
Original Approval Date: November 08, 2021 |

Contact: Colin M. Beal  
Phone: (540) 230-5049  
Email: info@lowcarbonranch.com
## 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>
</table>
| Ranchers Connecting Ranchers, LLC | 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 | Livestock: Cattle (Beef)  
Location(s): Producers & Feedyards  
Service(s):  
Program Compliant Tags | PVP Certificate No.: PV1320BGA  
Issue Date: November 16, 2021  
Renewal Date: November 16, 2022  
Original Approval Date: June 23, 2015 |
| Red Angus Association of America  | - 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 | Livestock: Cattle (Beef)  
Location(s): Producers & Feedyards  
Service(s):  
Program Compliant Tags | PVP Certificate No.: PV1272JZA  
Issue Date: October 01, 2021  
Renewal Date: October 01, 2022  
Original Approval Date: September 07, 1995 |
### 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 Verified Beef Cattle**
- **Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA**
- **Samson’s Verified Natural (SVNB) Beef Cattle**

Individual Merit includes:
- **High Quality Beef (Livestock Feeding Claims)** (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)**
- **Not Been Fed with Prohibited Animal Protein Post weaning (EV Program-Saudi Arabia)**

### Livestock: Cattle (Beef)

**Location(s):** Producers, Dairy Calf Ranches, Feedyards, & Auction Markets

**Service(s):** Program Compliant Tags

**Facilities:**
- 101 Livestock Market in Aromas, CA for Age, Source, and NHTC; Atkinson Livestock Market in Atkinson, NE for Age, Source, and NHTC; Elgin Livestock Sales, Inc. in Elgin, 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; Hub City Livestock in Aberdeen, SD for Age, Source, NHTC and NE3; Huron Continental Marketing in Huron, SD for Age, Source, NHTC and NE3; Kimball Livestock Exchange in Kimball, SD for Age, Source, NHTC and NE3; Lake Region Livestock in Devils Lake, ND for Age, Source, NHTC and NE3; Lamoni Livestock Auction in Lamoni, IA for Age, Source, and NHTC; 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; Philip Livestock Market in Philip, SD for Age, Source, and NHTC; Riverton Livestock Auction in Riverton, WY for Age, Source and NHTC; Sioux Falls Regional Livestock in Worthing, SD for Age, Source and NHTC; St. Onge Livestock in St. Onge, 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.

**PVP Certificate No.:** PV1298HTA

**Issue Date:** October 27, 2021

**Renewal Date:** October 27, 2022

**Original Approval Date:** August 08, 2006
**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></td>
<td>• Non-Hormone Treated Cattle (NHTC) Verification with approval number</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></td>
<td>number PV0320ACA</td>
<td>Service(s): Data Service Provider</td>
<td>Renewal Date: October 20, 2022</td>
</tr>
<tr>
<td></td>
<td>• TT-AN3 (All Natural) Verification</td>
<td></td>
<td>Original Approval Date: May 26, 2009</td>
</tr>
<tr>
<td></td>
<td>• TT-GR (Grass Raised) Verification</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Data Service Provider</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zoetis</td>
<td>Improvest® PVP</td>
<td>Livestock: Pork</td>
<td>PVP Certificate No.: PV1116JSA</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>Renewal Date: May 06, 2022</td>
</tr>
<tr>
<td>Durham, NC 27703</td>
<td>• Dose timing will adhere to product label directions.</td>
<td></td>
<td>Original Approval Date: November 16, 2012</td>
</tr>
<tr>
<td>Contact: Bill Beckman;</td>
<td>• Quality Assurance (QA) inspection completed by technical specialist.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scott Imwalle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (618) 578-2596</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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>
<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>Renewal Date: June 04, 2021</td>
</tr>
<tr>
<td><a href="http://www.zoetis.com">www.zoetis.com</a></td>
<td>ii. Genetic Markers for Product Quality and Management</td>
<td></td>
<td>Extension Date: June 30, 2022</td>
</tr>
<tr>
<td>Contact: Karen Rutherford</td>
<td>iii. Parentage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: (269) 359-4718</td>
<td>iv. DNA Traceability</td>
<td></td>
<td>Original Approval Date: November 15, 2006</td>
</tr>
<tr>
<td>Email: <a href="mailto:Karen.Rutherford@zoetis.com">Karen.Rutherford@zoetis.com</a></td>
<td></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.***

<table>
<thead>
<tr>
<th>IMI Global, Inc., Sterling Solutions, &amp; Validus – Points Verified</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Cattle Identification and Source Verification (CISV)</td>
</tr>
<tr>
<td>• Age Verification</td>
</tr>
<tr>
<td>• Animal Welfare Review Dairy (AWRD):</td>
</tr>
<tr>
<td>o <strong>Data System</strong>: Data storage of information generated from the pre-visit and on-site farm processes;</td>
</tr>
<tr>
<td>o <strong>Assessment</strong>: Educational-based interaction with the producer or producer-representative regarding program focus area;</td>
</tr>
<tr>
<td>o <strong>Audit</strong>: Verification that program focus areas are within audit parameters for the producer or producer-representative.</td>
</tr>
<tr>
<td>• Source Identification</td>
</tr>
<tr>
<td>• Source Verification</td>
</tr>
<tr>
<td>• Born in the USA</td>
</tr>
<tr>
<td>• Born and Raised in the USA</td>
</tr>
<tr>
<td>• Born or Hatched and Raised in the USA</td>
</tr>
<tr>
<td>• Direct Microbial Fed</td>
</tr>
<tr>
<td>• Hatched and Raised in the USA</td>
</tr>
<tr>
<td>• Hatched and Raised and Harvested in the USA</td>
</tr>
<tr>
<td>• US Source Verified (USA Source Verified)</td>
</tr>
<tr>
<td>• China EV</td>
</tr>
<tr>
<td>• Responsible Use of Antibiotics (RUA)</td>
</tr>
<tr>
<td>• No Antibiotics Important to Human Medicine (NAIHM) as defined by the World Health Organization</td>
</tr>
<tr>
<td>• No Antibiotics Important to Human Medicine (NAIHM) as defined by the Food and Drug Administration</td>
</tr>
<tr>
<td>• Saudi Arabia EV</td>
</tr>
<tr>
<td>• Traceability</td>
</tr>
<tr>
<td>• Breed Verified</td>
</tr>
<tr>
<td>• Black Angus Verified Beef</td>
</tr>
<tr>
<td>• Charolais Advantage</td>
</tr>
<tr>
<td>• ABS InFocus Genetic</td>
</tr>
<tr>
<td>• Aberdeen Premium Beef</td>
</tr>
<tr>
<td>• Balancer Edge</td>
</tr>
<tr>
<td>• Wagyu Verified Beef</td>
</tr>
<tr>
<td>• Hereford Advantage</td>
</tr>
<tr>
<td>• Certified Piedmontese Claim</td>
</tr>
<tr>
<td>• Nebraska Verified: cattle born and/or fed in the State of Nebraska.</td>
</tr>
<tr>
<td>• <strong>Non-Hormone Treated (NHTC) Verification of Cattle</strong>: IMI Global is approved as a Management Group under the USDA NHTC Program with approval number PV6177DDA.</td>
</tr>
<tr>
<td>• Verified Natural</td>
</tr>
<tr>
<td>• Verified Natural Beef (VNB)</td>
</tr>
<tr>
<td>• No Growth Promotants</td>
</tr>
<tr>
<td>• No Added Hormones</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.***

- 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.