

FSMA COMPLIANCE STATEMENT

Issue Date: February 15, 2024

To Whom It May Concern:

The undersigned certifies that all products sold by Pasta Montana, are manufactured in compliance with FSMA, which includes the following:

- Preventative Controls for Human Food
- Food Defense Program
- Foreign Supplier Verification Program
- Sanitary Transportation of Food
- Accredited Third Part Certification
- Mitigation Strategies to Protect Against Intention Adulteration

These products are manufactured at our facility located at One Pasta Place, Great Falls, MT.

Brendan lane

Quality Assurance Manager

Pasta Montana

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