



January 13th, 2019

Attn: All customers of Optimus, Inc. d/b/a Marky's

From: Mark Gelman, Optimus, Inc. d/b/a Marky's

RE: HACCP Compliance

Dear Valued Customer:

In compliance with the U.S. Department of Health and Human Services Food and Drug Administration, 21CFR Parts 123 and 1240, we are providing this letter to certify that Optimus, Inc. d/b/a Marky's, has taken the appropriate steps, including those outlined below, to comply with the FDA's HACCP regulations:

- We have completed a hazard analysis and have developed a written HACCP plan.
- We have determined all the CCP's of our establishment.
- We have defined Critical Limits.
- We have developed, and will apply, if necessary corrective actions.
- We have developed, and currently enforce verification procedures.
- We have developed, and currently maintain a record-keeping system.
- We have developed, and follow a Sanitation Standard Operation Procedure.
- We have personnel who have completed HACCP training.

This letter complies with the requirements of HACCP in providing your company with certification that we are operating and will continue to operate under the HACCP program.

Please let me know if you have any questions or require additional information.

Very truly yours,

Mark Gelman
President

A handwritten signature in blue ink, appearing to read "Mark Gelman", is written over the printed name and title.

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