

Category 3 Material Notarized Form

(APHIS Approval Number: _____)

This serves to inform officials of the United States Department of Agriculture's Animal and Plant Health Inspection Service that _____
(Facility's name); located at _____

(Facility's street address, including City, State, and Zip Code): this facility **either**:

___ only manufactures products/ingredients from animal origin materials included on this notarized form

OR

___ only manufactures products/ingredients destined for export to the European Union on the Chapter 3(D) Health Certificate from animal origin materials included on this notarized form and has in place a Separation Protocol

Below are the animal origin materials utilized to prepare products for export on the Chapter 3(D) Health Certificate. All of these items are **parts of animals whose carcasses have been found fit for human consumption or fish that is fit for human consumption**. *For each material, list Supplier Name, City & State, Country if other than U.S., Material being supplied (species & form), Approving Agency and Approval Number)*

Example: *chicken wings and necks (avian) from Supplier ABC, San Francisco, CA, FSIS facility number 324255M.*

A. Parts of slaughtered animals whose carcasses have been found fit for human consumption:

- Pork livers (porcine) from Porky's Delight, Riverdale, MD, 20737, FSIS #56777M
- Chicken parts (avian) from Doolittle Farms, San Francisco, CA 55444, FSIS #88877P

B. Fish found fit for human consumption:

- Fish filets from Papa Jake's Seafood, Williamsburg, VA, NOAA#65444
- Fish heads and tails from Oceanic Fisheries trucked directly to our facility from Williamsburg docks. These fish heads and tails are fit for human consumption.

This notarized form further certifies that these Categories 3 Materials are not commingled with any ineligible materials, such as Category 1 Material, Category 2 Material, or other animal origin materials (other than vitamins or amino acids) that are not noted on this form. To ensure that product produced for export to the EU has not been commingled with any materials not listed on this form, this facility (check one of the below options):

____ Does not receive, store, or process any Category 1, Category 2, or other ineligible materials; OR

____ Utilizes a **Separation Protocol** as described in the “Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67”; OR

____ Utilizes a **Clean-out Protocol** as described in the “Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67”; OR

____ Utilizes a **Separation and Clean-out Protocol** as described in the “Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67.”

I certify that the statements listed above are true to the best of my knowledge and belief.

Signed by: _____ Date: _____

Printed name of signing official: _____

Position of signing official: _____

Company name: _____

Notary signature and seal: _____