

Notarized Processing Method Form

(APHIS Approval Number: _____)

This serves to inform officials of the United States Department of Agriculture's Animal and Plant Health Inspection Service that Tyrannosaurus Dog Treats Company (Facility's name), located at 12 Lizard Lane; Lost Land, CA, 22222

(Facility's street address, including City, State, and Zip Code), produces animal origin material using the below noted parameters: (check all that apply):

I. _____ Canned/hermetically sealed pet food subjected to the following requirements at this facility:

CCP Number	Critical Control Point	Critical Limit
CCP1	F _c	Greater than or equal to 3.0
CCP2	Incubation test	No visible container expansion (gas production which indicates F _c greater than 3.0)

II. _____ Dry dog chews containing no animal origin ingredients other than fish and/or hides/skins of ungulates subjected to the following requirements at this facility:

CCP Number	Critical Control Point	Critical Limit
CCP1	Salmonella	n = 5, c = 0, m = 0, M = 0 (sample size 25 g)
CCP2	Enterobacteriaceae	n= 5, c = 2, m = 10, M = 300 (sample size 1 g)

III. _____ Processed pet food (other than canned) [either heated in its entirety to 90°C at this facility OR produced from only animal origin ingredients heated to 90°C at this facility] subjected to the following requirements at this facility:

CCP Number	Critical Control Point	Critical Limit
CCP1	Minimum internal temperature	90°C (either entire pet food or all animal origin ingredients)
CCP2	Salmonella	n = 5, c = 0, m = 0, M = 0 (sample size 25 g)
CCP3	Enterobacteriaceae	n= 5, c = 2, m = 10, M = 300 (sample size 1 g)

Initials: CS Page 1 of 4

IV. Processed pet food (other than canned) [produced from animal origin ingredients that are not all heated to 90°C at this facility] and subjected to the following requirements at this facility:

All finished pet food is subjected to the following requirements:

Salmonella	n = 5, c = 0, m = 0, M = 0 (sample size 25 g)
Enterobacteriaceae	n= 5, c = 2, m = 10, M = 300 (sample size 1 g)

Further, all animal origin ingredients are either (check all that apply):

Heated at this facility to a minimum internal temperature of 90°C (critical limit); and/or

Are the following materials from the noted APHIS suppliers where the ingredients are produced under all requirements to export directly to the EU (check all that apply): (*Table is on next page.*)

NOTE- Do not list ingredients heated to 90°C at the pet food manufacturer completing this form.

Ingredient(s) Supplied (List species or origin and form, e.g. fish meal)	Name and City/State of APHIS Approved Supplier	APHIS^{***} Reference Number of Approved Supplier	Type of Supplier Options: Pet food manufacturer, Dairy Facility, Inedible Gelatin Facility, Hydrolyzed Protein Facility, Inedible Collagen Facility, Category 3 Rendering Facility, Inedible Blood Facility, Porcine Blood Facility, Dicalcium Phosphate Facility, Tricalcium Phosphate Facility, Flavoring Innard/Digest Facility, Inedible Egg Facility
Chicken liver digest	Yummy Makers, Inc; Mobile, AL	AL-BLO-0099	Flavoring Innard/Digest Facility

*** In the case of dairy products from facilities approved by FDA/AMS to export dairy products to the EU for human consumption, the FDA approval number may be noted instead. In the case of fishmeal or fish oil from facilities approved by NOAA to export to the EU, the NOAA approval number may be noted instead. In this case, "FDA" or "NOAA" should be written prior to the approval number as applicable.

** n = number of samples to be tested
m = threshold value for the number of bacteria: the result is considered satisfactory if the number of bacteria in all samples does not exceed m;
M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and
c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less

Signed by: Chaka Sleestak Date: Jan. 4, 2009

Printed name of signing official: Chaka Sleestak

Position of signing official: Production Manager

Company name: Tyrannosaurus Dog Treats Company

Notary signature and seal: John Q. Public

