



May 9, 2017

Dear Customer,

This letter is to convey the results of Sam Kane Beef Processors, Inc. Quarterly E. coli O157:H7 and non-O157 STEC's (O26, O45, O103, O111, O121, O145) "Verification" testing. As part of our ongoing validation of our Food Safety system, as well as following the industry guidelines on "Best Practices" as delineated in FSIS Notice 65-07, and ongoing customer requests for non-O157 STEC verification testing we will perform verification testing of trimmings as a raw ground beef component as least quarterly.

Each quarter, Sam Kane will take a "lot" of trimmings that has already been tested and found negative for E. coli O157:H7 and non-O157 STEC's using a statistical valid sampling plan and ground the product. This ground product will then be sampled using a statistically valid sampling plan and following USDA/FSIS guidelines for sample size, analysis, and detection limits. This ground sample release will be used as our "Verification".

Current Results (Q2-2017):

Establishment #337
Sample Date: 4/5/2017
Product: 73/27 Trim Lot C 11
N60 Sample Result: Negative
Report No: CCT-116977

Establishment #337
Sample Date: 4/5/2017
Product: Ground 73/27 Lot C 11
Ground Sample Result: Negative
Report No: CCT-116977

Establishment #337
Sample Date: 4/5/2017
Product: Hearts Lot A
N60 Sample Result: Negative
Report No: CCT-116972

Establishment #337
Sample Date: 4/5/2017
Product: Ground Hearts Lot A
Ground Sample Result: Negative
Report No: CCT-116972

Establishment #337
Sample Date: 4/5/2017
Product: Head Meat Lot A
N60 Sample Result: Negative
Report No: CCT-116971

Establishment #337
Sample Date: 4/5/2017
Product: Ground Head Meat Lot A
Ground Sample Result: Negative
Report No: CCT-116971

Establishment #337
Sample Date: 4/5/2017
Product: Cheek Meat Lot A
N60 Sample Result: Negative
Report No: CCT-116970

Establishment #337
Sample Date: 4/5/2017
Product: Ground Cheek Meat Lot A
Ground Sample Result: Negative
Report No: CCT-11697

Testing Lab: IEH Laboratories, Inc.

Please contact me with any further questions.

Nathan Pond
Director of Food Safety
Sam Kane Beef Processors, LLC