



C&D S.A. DE C.V.

QUALITY ASSURANCE CERTIFICATION

REF: e-COLI 0157h7 AND SRM

C Y D S.A identified as Establishment N° 4 Honduras, Central America is admissible to export beef to the United States of America.

C Y D S.A declares that it has system controls, including a comprehensive HACCP Program which is designed to control microbiological hazards as E.coli0157-H7. This establishment has also implemented SSOP and GMP programs to guarantee the hygiene and sanitization of meat processed in our plant.

Microbiological testing and monitoring for E.coli0156-H7 is conducted as part of the verification activities for our establishment HACCP Program and it has been concluded from these test results that E.coli 0157-H7 is a hazard reasonable unlike to occur in our plant. Our HACCP Plan has been reassessed in accordance with the Federal Register notice 9 CFR Part 417. Docket number 00-22 dated October 7, 2002-E.coli 0157- H7 and the FSIS Directive 10.010.1. C Y D S.A has also reassessed its HACCP plan to be in conformity with the new FSIS regulations and notice 65-07, Regarding E.Coli 0157-H7.

No product is shipped until the test results are known and confirmed to be negative.

C Y D S.A, plant operations include the procedure to remove, segregate, and dispose the SRMs in order to assure that all products exported to the United States are free of SRMs and safe for human consumption.

Non ambulatory animals are not permitted to enter the slaughter floor. These animals are slaughtered on site and brain samples are collected by the Official Veterinary to be analyzed for BSE.

All ambulatory animals are slaughtered with a non penetrative stunner which leaves the brain intact to prevent contamination of brain SRMs to the carcass.

The spinal cord and tonsils are completely removed. SRMs are disposed and sent to rendering.

C Y D S.A has taken all the measures to assure that there is not cross contamination of SRMs with the carcasses.

Food safety in C Y D S.A Establishment No 4 Honduras, Central America, is a priority. Our Quality System is designed to ensure that our products are of the highest quality standards and all of our personnel and workers are committed to our Quality Program and food safety.



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