

**AUDIT REPORT**

# Good Manufacturing Practices and Food Safety Systems Audit

*for:*

**Central Valley Meat: Hanford, CA**

**Report Date  
July 16, 2009**

**Audit by  
Dr. Jerome Lawler**

**Silliker, Inc.**

Confidential

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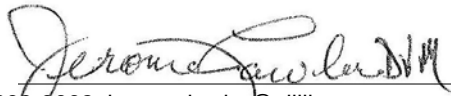
# Audit Summary

<b>Company Name: Parent Company:</b>	Central Valley Meat Co, Inc.	<b>Audit Date: Start/End Time (# hrs on records/observations):</b>	July 14 - 15, 2009 2:00 PM - 3:30 PM 6:30 AM - 2:00 PM
<b>Plant Address:</b>	10431 8 3/4 Avenue Hanford, CA 93230	<b>Plant phone &amp; Fax Numbers:</b>	559-583-9624 559-583-0358
		<b>Email:</b>	brian@centralvalleymeat.com
<b>Silliker Auditor:</b>	Jerome Lawler, DVM 708-833-3662 jerome.lawler@silliker.com	<b>Company Associate(s) accompanying auditor (Name &amp; title):</b>	Keith Charmasson; Consultant
<b>Products produced by plant:</b>	Beef	<b>Facility meets Bio-terrorism registration requirement:</b>	Exempt

<b>Audit score:</b>	97.4	<b>Rating:</b>	Excellent
<b>Last Audit Date:</b>	N/A	<b>Last Audit Score:</b>	N/A
<b>Follow-up audit required:</b>	No	<b>Reason for follow-up:</b>	N/A
<b>Pass/Fail:</b>	Pass		

# Audit Review

<b>Company associate(s) with whom audit findings were reviewed:</b>	Brian Coelho, General Manager
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**Auditor Signature:**   
 Dr. Jerome Lawler 708-833-3662; jerome.lawler@silliker.com

Items in bold and caps are automatic failure questions if a "1" is scored by auditor.