



MARKY'S

Attn: All Customers of Optimus, Inc. dba Marky's Caviar
From: Mark Gelman, Optimus, Inc. dba Marky's Caviar
Date: January 4, 2024
RE: HACCP Compliance

Dear Valued Customer:

In compliance with the U.S. Department of Health and Human Services Food and Drug Administration, 21 CFR Parts 123 and 1240, we are providing this letter to certify that Optimus, Inc. dba Marky's Caviar, has taken the appropriate steps, including those outlined below, to comply with the FDA's HACCP regulations:

- We have completed a hard analysis and have developed a written HACCP plan.
- We have determined all the CCP's for our establishment.
- We have developed and will apply, if necessary, corrective actions.
- We have developed and currently enforce verification procedures.
- We have developed and follow Sanitation Standard Operating Procedures.
- We have personnel who have completed HACCP training.

Please note that all sturgeon caviar we sell has an affidavit from a producer confirming 5% or higher water phase salt level. Random laboratory testing is conducted to ensure that our products conform to this specification.

This letter complies with the requirements of HACCP in providing your company with certification that we are operating and will continue to operate under the HACCP program.

Please let me know if you have any questions or require additional information.

Very truly yours,

Mark Gelman
President