



# Quality Control Approval

November 2018

| Test           | Test Method Reference      |
|----------------|----------------------------|
| E. Coli        | Petri Plates 3M            |
| Salmonella     | SDIX RapidCheck Salmonella |
| Water Activity | AOAC 978.18                |

| Recipe     | Lot No. | Made On Date | Best By Date | E.Coli Test Result | Salmonella Test Result | Water Activity Test Result |
|------------|---------|--------------|--------------|--------------------|------------------------|----------------------------|
| WG TURKEY  | 3058A1  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.44                       |
| WG TURKEY  | 3058A10 | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.404                      |
| WG TURKEY  | 3058A11 | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.411                      |
| WG TURKEY  | 3058A12 | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.372                      |
| WG TURKEY  | 3058A13 | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.393                      |
| WG TURKEY  | 3058A14 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.383                      |
| WG TURKEY  | 3058A15 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.385                      |
| WG TURKEY  | 3058A16 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.383                      |
| WG TURKEY  | 3058A17 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.358                      |
| WG TURKEY  | 3058A18 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.365                      |
| WG TURKEY  | 3058A19 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.37                       |
| WG TURKEY  | 3058A2  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.44                       |
| WG TURKEY  | 3058A20 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.379                      |
| WG TURKEY  | 3058A21 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.363                      |
| WG TURKEY  | 3058A22 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.348                      |
| WG TURKEY  | 3058A23 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.355                      |
| WG TURKEY  | 3058A3  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.414                      |
| WG TURKEY  | 3058A4  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.407                      |
| WG TURKEY  | 3058A5  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.401                      |
| WG TURKEY  | 3058A6  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.32                       |
| WG TURKEY  | 3058A7  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.328                      |
| WG TURKEY  | 3058A8  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.352                      |
| WG TURKEY  | 3058A9  | 11/1/2018    | 11/1/2019    | ND                 | NEG                    | 0.306                      |
| LI CHICKEN | 3068A1  | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.325                      |
| LI TURKEY  | 3068A10 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.278                      |
| LI TURKEY  | 3068A11 | 11/2/2018    | 11/2/2019    | ND                 | NEG                    | 0.296                      |

|            |         |           |           |    |     |       |
|------------|---------|-----------|-----------|----|-----|-------|
| LI TURKEY  | 3068A12 | 11/2/2018 | 11/2/2019 | ND | NEG | 0.266 |
| LI FISH    | 3068A13 | 11/2/2018 | 11/2/2019 | ND | NEG | 0.24  |
| LI FISH    | 3068A14 | 11/3/2018 | 11/3/2019 | ND | NEG | 0.182 |
| LI FISH    | 3068A15 | 11/3/2018 | 11/3/2019 | ND | NEG | 0.197 |
| LI CHICKEN | 3068A2  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.323 |
| LI CHICKEN | 3068A3  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.33  |
| LI CHICKEN | 3068A4  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.326 |
| LI CHICKEN | 3068A5  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.324 |
| LI TURKEY  | 3068A6  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.3   |
| LI TURKEY  | 3068A7  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.272 |
| LI TURKEY  | 3068A8  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.279 |
| LI TURKEY  | 3068A9  | 11/2/2018 | 11/2/2019 | ND | NEG | 0.261 |
| WG CHICKEN | 3098A1  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.342 |
| WG CHICKEN | 3098A10 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.331 |
| WG CHICKEN | 3098A11 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.331 |
| WG CHICKEN | 3098A12 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.368 |
| WG CHICKEN | 3098A13 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.375 |
| WG CHICKEN | 3098A14 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.371 |
| WG CHICKEN | 3098A15 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.351 |
| WG CHICKEN | 3098A16 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.367 |
| WG CHICKEN | 3098A17 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.352 |
| WG CHICKEN | 3098A18 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.425 |
| WG CHICKEN | 3098A19 | 11/5/2018 | 11/5/2019 | ND | NEG | 0.421 |
| WG CHICKEN | 3098A2  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.301 |
| WG CHICKEN | 3098A3  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.356 |
| WG CHICKEN | 3098A4  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.321 |
| WG CHICKEN | 3098A5  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.33  |
| WG CHICKEN | 3098A6  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.403 |
| WG CHICKEN | 3098A7  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.412 |
| WG CHICKEN | 3098A8  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.351 |
| WG CHICKEN | 3098A9  | 11/5/2018 | 11/5/2019 | ND | NEG | 0.346 |
| LI TURKEY  | 3118A1  | 11/7/2018 | 11/7/2019 | ND | NEG | 0.262 |
| GF BEEF    | 3128A10 | 11/8/2018 | 11/8/2019 | ND | NEG | 0.282 |
| GF BEEF    | 3128A11 | 11/8/2018 | 11/8/2019 | ND | NEG | 0.258 |

|                 |         |            |            |    |     |       |
|-----------------|---------|------------|------------|----|-----|-------|
| GF BEEF         | 3128A2  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.187 |
| GF BEEF         | 3128A3  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.377 |
| GF BEEF         | 3128A4  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.353 |
| GF BEEF         | 3128A5  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.284 |
| GF BEEF         | 3128A6  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.303 |
| GF BEEF         | 3128A7  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.275 |
| GF BEEF         | 3128A8  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.246 |
| GF BEEF         | 3128A9  | 11/8/2018  | 11/8/2019  | ND | NEG | 0.242 |
| WG BEEF         | 3138A1  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.348 |
| WG BEEF         | 3138A10 | 11/9/2018  | 11/9/2019  | ND | NEG | 0.419 |
| WG BEEF         | 3138A11 | 11/9/2018  | 11/9/2019  | ND | NEG | 0.402 |
| WG BEEF         | 3138A12 | 11/9/2018  | 11/9/2019  | ND | NEG | 0.346 |
| WG BEEF         | 3138A13 | 11/9/2018  | 11/9/2019  | ND | NEG | 0.352 |
| WG BEEF         | 3138A14 | 11/9/2018  | 11/9/2019  | ND | NEG | 0.284 |
| WG BEEF         | 3138A2  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.365 |
| WG BEEF         | 3138A3  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.305 |
| WG BEEF         | 3138A4  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.414 |
| WG BEEF         | 3138A5  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.4   |
| WG BEEF         | 3138A6  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.365 |
| WG BEEF         | 3138A7  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.359 |
| WG BEEF         | 3138A8  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.346 |
| WG BEEF         | 3138A9  | 11/9/2018  | 11/9/2019  | ND | NEG | 0.331 |
| GR CHICKEN- DOG | 3168A1  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.353 |
| GR CHICKEN- DOG | 3168A10 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.345 |
| GR CHICKEN- DOG | 3168A11 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.323 |
| GR CHICKEN- DOG | 3168A12 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.363 |
| GR CHICKEN- DOG | 3168A13 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.388 |
| GR CHICKEN- DOG | 3168A14 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.329 |
| GR CHICKEN- DOG | 3168A15 | 11/12/2018 | 11/12/2019 | ND | NEG | 0.283 |
| GR CHICKEN- DOG | 3168A2  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.336 |
| GR CHICKEN- DOG | 3168A3  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.347 |
| GR CHICKEN- DOG | 3168A4  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.367 |
| GR CHICKEN- DOG | 3168A5  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.359 |
| GR CHICKEN- DOG | 3168A6  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.326 |

|                      |         |            |            |    |     |       |
|----------------------|---------|------------|------------|----|-----|-------|
| GR CHICKEN- DOG      | 3168A7  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.319 |
| GR CHICKEN- DOG      | 3168A8  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.323 |
| GR CHICKEN- DOG      | 3168A9  | 11/12/2018 | 11/12/2019 | ND | NEG | 0.35  |
| GF TURKEY - DOG      | 3188A1  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.264 |
| GF TURKEY - DOG      | 3188A10 | 11/14/2018 | 11/14/2019 | ND | NEG | 0.303 |
| GF TURKEY - DOG      | 3188A11 | 11/14/2018 | 11/14/2019 | ND | NEG | 0.303 |
| GF TURKEY - DOG      | 3188A12 | 11/14/2018 | 11/14/2019 | ND | NEG | 0.358 |
| GF TURKEY - DOG      | 3188A13 | 11/14/2018 | 11/14/2019 | ND | NEG | 0.385 |
| GF TURKEY - DOG      | 3188A14 | 11/14/2018 | 11/14/2019 | ND | NEG | 0.3   |
| GF TURKEY - DOG      | 3188A2  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.341 |
| GF TURKEY - DOG      | 3188A3  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.33  |
| GF TURKEY - DOG      | 3188A4  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.416 |
| GF TURKEY - DOG      | 3188A5  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.311 |
| GF TURKEY - DOG      | 3188A6  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.302 |
| GF TURKEY - DOG      | 3188A7  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.304 |
| GF TURKEY - DOG      | 3188A8  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.307 |
| GF TURKEY - DOG      | 3188A9  | 11/14/2018 | 11/14/2019 | ND | NEG | 0.287 |
| GF CHICKEN- CAT      | 3208A1  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.284 |
| GR CHICKEN- CAT      | 3208A2  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.289 |
| GF CHICKEN- CAT      | 3208A3  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.265 |
| GF TURKEY -CAT       | 3208A4  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.261 |
| GF TURKEY -CAT       | 3208A5  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.22  |
| LI BEEF              | 3208A6  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.217 |
| LI BEEF              | 3208A7  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.204 |
| LI BEEF              | 3208A8  | 11/16/2018 | 11/16/2019 | ND | NEG | 0.196 |
| .SEMIX GF VEGGIE & N | 3238A1  | 11/19/2018 | 5/20/2020  | ND | NEG | 0.31  |
| .SEMIX GF VEGGIE & N | 3238A2  | 11/19/2018 | 5/20/2020  | ND | NEG | 0.306 |
| .SEMIX GF VEGGIE & N | 3238A3  | 11/19/2018 | 5/20/2020  | ND | NEG | 0.313 |
| .SEMIX GF VEGGIE & N | 3238A4  | 11/19/2018 | 5/20/2020  | ND | NEG | 0.308 |
| LI DUCK              | 3258A1  | 11/21/2018 | 11/21/2019 | ND | NEG | 0.282 |
| LI DUCK              | 3258A2  | 11/21/2018 | 11/21/2019 | ND | NEG | 0.289 |
| GF FISH              | 3258A3  | 11/21/2018 | 11/21/2019 | ND | NEG | 0.274 |
| GF FISH              | 3258A4  | 11/21/2018 | 11/21/2019 | ND | NEG | 0.216 |
| GF FISH              | 3258A5  | 11/21/2018 | 11/21/2019 | ND | NEG | 0.271 |

|                     |        |            |            |    |     |       |
|---------------------|--------|------------|------------|----|-----|-------|
| GF FISH             | 3258A6 | 11/21/2018 | 11/21/2019 | ND | NEG | 0.281 |
| GF FISH             | 3258A7 | 11/21/2018 | 11/21/2019 | ND | NEG | 0.255 |
| GF FISH             | 3258A8 | 11/21/2018 | 11/21/2019 | ND | NEG | 0.257 |
| GF FISH             | 3258A9 | 11/21/2018 | 11/21/2019 | ND | NEG | 0.303 |
| GF FRUIT AND VEGGIE | 3308A1 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.415 |
| GF FRUIT AND VEGGIE | 3308A2 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.358 |
| GF FRUIT AND VEGGIE | 3308A3 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.313 |
| GF FRUIT AND VEGGIE | 3308A4 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.341 |
| GF FRUIT AND VEGGIE | 3308A5 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.334 |
| GF FRUIT AND VEGGIE | 3308A6 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.394 |
| GF FRUIT AND VEGGIE | 3308A7 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.309 |
| GF FRUIT AND VEGGIE | 3308A8 | 11/26/2018 | 5/26/2020  | ND | NEG | 0.322 |
| GF FRUIT AND VEGGIE | 3328A1 | 11/28/2018 | 5/28/2020  | ND | NEG | 0.4   |