

January 8, 2024

To Whom It May Concern:

Harris Ranch Beef Company performs quarterly verification testing for *E. coli* O157:H7 and pSTEC. The testing includes performing one verification sample during the first and fourth quarters and three during the second and third quarters. The quarters are defined as: January – March; April – June; July – September; October – December.

| | Date | Lab / Method | Result |
|--------------------------|---------------------|-------------------------------|-----------|
| 1 st Quarter: | January 27, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 2 nd Quarter: | April 14, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 2 nd Quarter: | May 12, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 2 nd Quarter: | June 16, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 3 rd Quarter: | July 14, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 3 rd Quarter: | August 11, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 3 rd Quarter: | *September 21, 2023 | Outside Lab /PCR-BAX RT | Negative |
| 4 th Quarter: | December 22, 2023 | Outside Lab /PCR-BAX RT EXACT | [Negative |

*This sample was collected during a third party "Beef Trim CCP Addendum & N60 Addendum" audit by Food Safety Net Services.

Sincerely,

Emily Kaun

Emily Krage Director of Food Safety and Quality Assurance