Company	Process Verified Points	Program Scope	Verification Information	
AngusSource® – American Angus	AngusSource Tier 1	Livestock: Cattle (Beef)	PVP Certificate No.	PV8156AJA
Association	o Source Verified to the ranch	o <u>f</u>		
3201 Frederick Avenue	origin and documenting group	Location(s): Producers & Feedyards	Effective Date:	October 18, 2005
St. Joseph, MO 64506	age information			
	o USDA NHTC Program Non-	Service(s):	Renewal Date:	October 17, 2019
Contact: Ginette Gottswiller	Hormone Treated Cattle	Program Compliant Tags		
Phone: (816) 383-5100	(NHTC) with approval number	r		
Email: GGottswiller@angus.org	PV8156AJA/ <u>USDA EV</u>			
	Program for the People's			
	Republic of China			
	o AngusSource Never Ever 3			
	o AngusSource Cattle Care &			
	Handling in accordance with			
	BQA Guidelines			
	o AngusSource Calf			
	Management Northern Verified Tier 2			
		4		
	o Source Verified to the ranch			
	origin and documenting group age information	2		
	LIODA AULITO D			
	O USDA NHTC Program Non- Hormone Treated Cattle			
	(NHTC) with approval number	r		
	PV8156AJA/USDA EV	'		
	Program for the People's			
	Republic of China			
	Northern Verified Never Ever	3		
	Northern Verified Cattle Care			
	Handling in accordance with			
	BQA Guidelines			
	o Northern Verified Source Cal			
	Management			

Company	Process Verified Points	Program Scope	Verification Information	
AzTx Cattle Co., LTD 311 East Park Avenue Hereford, TX 79045 Contact: Maury Adams Phone: (806) 346-2164 Email: maurya@aztx.com	Age and Source Verification of Cattle Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV7141FFA High Quality Beef (HQB) Livestock Feeding Verification with approval number PV9322AUA Never Ever 3 (NE3)	Livestock: Cattle (Beef) Location(s): Producers, Feedyards & Stockers Service(s): Program Compliant Tags	PVP Certificate No.: Effective Date: Renewal Date:	PV8264BEA January 24, 2007 October 22, 2019
BeefTraxx, LLC 3959 N. Woodlawn Ct. Bel Aire, KS 67220 Contact: Marcine L. Moldenhauer Phone: (319) 640-1256 Email: verify@beeftraxx.com	 Source Verification Age Verification Export Verification China Export Verification Saudi Arabia BeefTraxx Natural Verified Beef No Growth Hormones – fed, oral, or implanted No Antibiotics – fed or injected No Animal By-products Ever – in feedstuffs, minerals and/or protein supplements. 	Livestock: Cattle Location(s): Cow/Calf Operations Services:	PVP Certificate No. Effective Date: Renewal Date:	PV8227ZZA October 19, 2018 April 19, 2019
Big Blue Sale Barn Passport Program® 224 North Park Avenue Fremont, NE 68025 Contact: Wende Settles Phone: (888) 294-2583 Email: wwolfe@savrx.com; bbsb@savrx.com	 Source Verification Age Verification Health/Process Verification Verified Natural Beef Big Blue Sale Barn Never Ever 3 High Quality Beef (HQB) Feeding Claim with approval number PV8162EEA Non-Hormone Treated Cattle (NHTC) Program with approval number PV8162EEA Export Verified for China (EV) 	Livestock: Cattle (Beef) Location(s): Producers & Feedyards Service(s): Program Compliant Tags Offsite Tagging Locations	PVP Certificate No.: Effective Date: Renewal Date:	PV8162EEA May 8, 2004 August 16, 2019

Company	Process Verified Points	Program Scope	Verification	Information
Bioaudix, LLC Gueterstrasse, 86A CH-4053 Basel Switzerland Contact: Adrian Haerri Phone: +41-(0) 61 725 2070 Email: Adrian.Haerri@bioaudix.com	 Provide verifiable certification of food manufactures/ processors to the Non-GMO standard established by Biolytix. Provide verifiable monitoring for compliance of clients to the Non-GMO standard established by Biolytix AG. 	Service(s): Marketing of Non-GMO certified product	PVP Certificate No. Effective Date: Renewal Date:	PV8225NNA December 16, 2016 September 7, 2019
Cal Poly State University Animal Science Department 1 Grand Avenue San Luis Obispo, CA 93407 Contact: Aaron Lazanoff, Program Manager Phone: (805) 801-7058 Email: alazanoff@msn.com	 Source Verification Age Verification 	Livestock: Cattle (Beef) Location(s): Cal Poly State University Cow/Calf Herd and Processing Facility	PVP Certificate No. Effective Date: Renewal Date:	PV8136BGA November 9, 2010 May 16, 2019
IdentiGEN North America, Inc. 2029 Becker Drive Lawrence, KS 66047 Phone: (785) 856-8800 Contact: Stacie Eliades-Becker, Manager of Genotyping Operations Email: seliades@identiGEN.com Contact: Ciaran Meghen, Managing Director Email: cmeghen@identiGEN.com Contact: Jasbeer Goolam Hossen, Group Quality & Compliance Manager Email: jhossen@identiGEN.com	 A system for the collection, identification, and storage of tissue samples. A system for the DNA analysis of tissue samples, to determine the source animal's unique genetic identity for traceability/parentage purposes. A system for the DNA analysis of tissue samples for animal management and quality testing purposes. A system for the collection, identification, analysis, and storage of samples from the marketplace coupled with a system for the comparison of DNA profiles from market samples with potential source carcasses to determine animal of origin. 	Livestock: Beef & Pork (live animals, carcasses, ground meat) Location(s): Laboratory in Lawrence, KS; Service(s): Genetic analysis services	PVP Certificate No.: Effective Date: Renewal Date:	PV8200AJA October 9, 2007 October 27, 2019

Company IMI Global, Inc., a division of Where Food Comes From, Inc.	Process Verified Points Points Verified	Program Scope Livestock: Cattle (Beef & Dairy), Pork, Lamb, Bison and Poultry	Verification Information		
			PVP Certificate No.:PV7234MMA Rev 0		
, in the second second		Leastion(a)	Effective Date:	July 19, 2004	
Sterling Solutions, a division of Where Food Comes From, Inc.		Location(s): Producers, Dairy Calf Ranches, Ranches, Feedyards, Auction Markets, Hatcheries,	Renewal Date:	February 2, 2019	
Validus, a division of Where Food Comes From, Inc.		Feed Mills, Grow Out Farms, Poultry Harvest and Processing Facilities, and Meat Processing Facilities in the United			
202 6 th Street, Suite 400 Castle Rock, CO 80104		States, Mexico and Canada.			
Contact: Susan Morse		Facilities: Burke Livestock Auction in Burke, SD for Age, Source, NHTC and			
Phone: (714) 742-4801		Verified Natural Beef; Burwell Livestock Market in Burwell, NE for Age, Source,			
Fax: (877) 258-4535 Email: info@imiglobal.com		NHTC and Verified Natural Beef;			
Email: into@intiglobal.com		Erickson-Spalding Livestock Market in Erickson, NE for Age, Source, NHTC and Verified Natural Beef; Ogallala Livestock			
		Auction Market in Ogallala, NE for Age,			
Where Food Comes From®: The Where		Source, NHTC and Verified Natural Beef;			
Food Comes From [®] labeling program is available for use on food products verified		Platte Livestock Market in Platte, SD for			
by an approved USDA Process Verified		Age, Source, NHTC and Verified Natural Beef: Stockmen's Livestock Inc. in			
Program. For more information, phone 866-		Yankton, SD for Age, Source, and NHTC;			
395-5883 or email info@wherefoodcomesfrom.com		Torrington Livestock, LLC in Torrington,			
illio @ where to odcomes nom.com		WY for Age, Source, NHTC and Verified Natural Beef; Winner Livestock in Winner,			
		SD for Age, Source, and NHTC.			
		Service(s):			
		Program Compliant Tags			
		Data Service Provider			
		2 nd and 3 rd Party Contract Audits Consulting			
		ConsultingOffsite Tagging Locations			

Company	Process Verified Points	Program Scope	Verification Information	
Ranchers Connecting Ranchers, LLC 39244 Kiowa Bennett Road	Provide an objective foundation for monitoring and verification for the	Livestock: Cattle (Beef)	PVP Certificate No.:	PV8206BEA
Kiowa, CO 80117	certification of cattle of member beef producers to meet RCR	Location(s): Producers & Feedyards	Effective Date:	June 23, 2015
Contact: Jennifer Holzapfel Phone: (503) 228-3695 Email: Michelle@ranchersconnectingranchers. com	Natural requirements. o Source and Age Verification (SAV) o Non-Hormone Treated Cattle (NHTC) Program with approval number PV5174LLA • European Union (EU) High Quality Beef with approval number PV7298LLA o Export Verification Programs for Saudi Arabia and People's Republic of China o RCR Natural Program – no hormones, no antibiotics, no	Service(s): Program Compliant Tags	Renewal Date:	August 31, 2019
Red Angus Association of America	animal by products. • Feeder Calf Certification Program	Livestock: Cattle (Beef)	PVP Certificate No.:	PV8156AJA
18335 E. 103 rd Avenue, Suite 202 Commerce City, CO 80022	(FCCP): o Traceable to at least 50% Red	Location(s): Producers & Feedyards	Effective Date	September 1995
Chessie Mitchell, Tag Program Coordinator Email: chessie@redangus.org Phone: (940) 387-3502	Angus Bloodlines Source Verified to the ranch of origin Age Verified (Group) Source Verification for the Bovine Export Verification	Service(s): Program Compliant Tags	Renewal Date:	July 16, 2019
	Program for China Allied Access Program (AA) Source and Age Verification Source Verification for the Bovine Export Verification Program for China			

Company	Process Verified Points	Program Scope	Verification Information	
Samson, LLC 2204 14 th Street Columbus, NE 68601 Contact: Scott Mueller Phone: (402) 606-4096 Email: scott@samson-inc.com	Source Verified, program tagged at Ranch of Origin (QAD 1030AA Procedure) Age and Source Verified Beef Cattle Cattle Age, Source, & Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA Age, Source, NHTC & Samson's Verified Natural (SVNB) Beef Cattle High Quality Livestock Feeding Claims (not been fed with prohibited animal protein post weaning (EV Program-Saudi Arabia), ARC 1040 High Quality Beef with approval number PV9013NNA and Never Fed Beta Agonists, and Direct Fed Microbials) Beef Quality Assurance Vet Quality Assurance (+) Breed Verification (Braunvieh, Wagyu, and Angus Plus) Born and Raised Location (raised locations are all locations, if any, after the cattle leave the ranch of origin.)	Livestock: Cattle (Beef) Location(s): Producers, Dairy Calf Ranches, Feedyards, & Auction Markets Service(s): Program Compliant Tags Offsite Tagging Locations Facilities: 101 Livestock Market in Aromas, CA for Age, Source, and NHTC; Atkinson Livestock Market in Atkinson, NE for Age, Source, and NHTC; Elgin Livestock Sales, Inc. in Elgin, NE for Age, Source, and NHTC; Faith Livestock Commission Company in Faith, SD for Age, Source, NHTC and NE3; Fort Pierre Livestock Auction, Inc. in Fort Pierre, SD for Age, Source, NHTC and NE3; Hub City Livestock in Aberdeen, SD for Age, Source, NHTC and NE3; Huron Continental Marketing in Huron, SD for Age, Source, NHTC and NE3; Kimball Livestock Exchange in Kimball, SD for Age, Source, NHTC and NE3; Lake Region Livestock in Devils Lake, ND for Age, Source, NHTC and NE3; Lamoni Livestock Auction in Lamoni, IA for Age, Source, and NHTC; Magness Livestock Auction in Huron, SD for Age, Source and NHTC; Mitchell Livestock in Mitchell, SD for Age, Source, NHTC, and NE3; Mobridge Livestock Market in Mobridge, SD for Age, Source and NHTC; Napoleon Livestock Auction in Napoleon, ND for Age, Source, and NHTC; Philip Livestock Market in Philip, SD for Age, Source, and NHTC; Riverton Livestock Auction in Riverton, WY for Age, Source and NHTC; Sioux Falls Regional Livestock in Worthing, SD for Age, Source and NHTC; St. Onge Livestock in St. Onge, SD for Age, Source, and NHTC; Turlock Livestock Auction in Turlock, CA for Age, Source, NHTC and NE3; Valentine Livestock auction in Loma, CO for Age, Source, and NHTC.	PVP Certificate No.: Effective Date Renewal Date:	PV8284NNA August 8, 2006 November 8, 2019

Company	Process Verified Points	Program Scope	Verification Information	
TechniTrack, LLC 5403 S. Bell Drive Chandler, AZ 85249 website: www.technitrack.com Contacts: Greg Hull, Technical & Customer Service; John Sparks IV – Quality Manager Phone: (602) 769-9820; (602) 989-8817 Email: gchullfs@cox.net; John@TechniTrack.com	Source and Age Verification of cattle Non-Hormone Treated Cattle (NHTC) Verification with approval number PV0320ACA TT-AN3 (All Natural) Verification TT-GR (Grass Raised) Verification Data Service Provider People's Republic of China Export Verification	Livestock: Cattle (Beef & Dairy) Location(s): Calf Ranches, Farmer Feeders, Backgrounder/Stockers, & Feedlots Service(s): Data Service Provider	PVP Certificate No.: Effective Date Renewal Date	PV8052AJA May 26, 2009 March 23, 2019
Zoetis Pork Business Unit 1040 Swabia Court Durham, NC 27703 Contact: Bill Beckman, Improvest Area Application Manager/Safety Manager; Scott Imwalle, Area Application Manager Phone: (618) 578-2596 Email: william.beckmanjr@zoetis.com; scott.imwalle@zoetis.com	 Improvest® PVP Veterinarian prescription in place for flow of pigs being certified. Trained and certified technicians administer product. Timing of dosing and marketing of pigs for harvest per product label. Quality Assurance (QA) inspection completed by technical specialist. 	Livestock: Pork Location(s): Swine finishing farms	PVP Certificate No. Effective Date: Renewal Date:	PV8093EEA November 12, 2012 May 15, 2019
Zoetis Genetics 333 Portage Street Kalamazoo, MI 49007 www.zoetis.com Contact: Karen Rutherford, Quality Manager Phone: (269) 359-4718 Email: Karen.Rutherford@zoetis.com	Preservation of sample identification and Repeatability of genetic analysis for: Genetic Markers for Animal Quality and Management Genetic Markers for Product Quality and Management iii. Parentage iv. DNA Traceability	Livestock: Cattle (Beef & Dairy) Location(s): Service(s): Genetic Analysis	PVP Certificate No. Effective Date: Renewal Date:	PV8302EEA November 15, 2006 December 4, 2019

PVP service providers offer verification services that ensure live animals such as cattle, swine, sheep and poultry from growing operations to harvest facilities meet various requirements and standards.

IMI Global, Inc. & Sterling Solutions - Points Verified

- Cattle Identification and Source Verification (CISV)
- Age Verification
- Animal Welfare Review Dairy (AWRD):
 - o Data System: Data storage of information generated from the pre-visit and on-site farm processes;
 - o Assessment: Educational-based interaction with the producer or producer-representative regarding program focus area;
 - Audit: Verification that program focus areas are within audit parameters for the producer or producer-representative.
- Source Identification
- Source Verification
- Born in the USA
- Born and Raised in the USA
- Born or Hatched and Raised in the USA
- Hatched and Raised in the USA
- Hatched and Raised and Harvested in the USA
- US Source Verified (USA Source Verified)
- China EV
- Responsible Use of Antibiotics (RUA)
- Saudi Arabia EV
- Traceability
- Certified Piedmontese Claim
- Nebraska Verified: cattle born and/or fed in the State of Nebraska.
- Non-Hormone Treated (NHTC) Verification of Cattle: IMI Global is approved as a Management Group under the USDA NHTC Program with approval number PV6177DDA.
- Verified Natural
- Verified Natural Beef (VNB)
- No Growth Promotants
- No Added Hormones
- No Antibiotics
- No Antibiotics Ever (NAE)
- No Antibiotics Used
- No Animal By-Products
- No Added Animal By-Products
- 100% Vegetarian Feed
- Verified Grassfed (VGF)
- Pasture Raised
- Verified Natural Grassfed (VNB Grassfed)
- Verified Natural Pasture Raised (VNB Pasture Raised)
- Verified Green: Verified environmental stewardship and sustainability practices for both ranches and feedyards.

- Beef Quality Assurance Verified: BQA Verified
- Training in Animal Care and Handling
- Health Program Verification: Individual animal or group.
- Livestock Feeding Claims Audit Program Approval (for the following claims):
 - o High Quality Beef Requirements (Quota specific definitions) with approval number PV9133DDA
 - o EU and Switzerland High Quality Beef Feeding Claim
 - No Beta Agonists Fed Program (beef and pork)
- EV Program for Pork to the Russian Federation: IMI Global provides a supplier evaluation service for those companies seeking to verify a supply of live animals that meet ARC 1030V requirements.