

Your Compost Company Name Here
Food Safety Modernization Act (FSMA) Produce Safety Rule
Certificate of Conformance §112.54(b)(2)

Add Date Here

To whom it may concern;

Your Compost Company Name Here soil amendments meet the definition of a treated biological soil amendment of animal origin in the FSMA Produce Safety Rule. This product has undergone a scientifically valid treatment, with appropriate process monitoring. Appropriate control parameters of time, temperature, moisture, number and timing of turnings, and carbon to nitrogen ratios were monitored throughout the treatment process.

The process used to achieve this treatment status was:

- Turned (windrow) composting (maintained in aerobic conditions at a minimum of 131°F for 15 days, with a minimum of five turnings, followed by adequate curing)(§ 112.54(b)(2))
 - Records available upon request

This scientifically valid treatment, with appropriate process monitoring, conforms to the following microbial standards

- §112.55(b): No detectable *Salmonella* spp., and fecal coliforms <1000 CFU in 1 g or 1 mL total solids
 - For Salmonella, detection limit 3 MPN in 4 g (total solids) or 4 mL (if liquid is being sampled)

This product has been handled, conveyed, and stored in a manner and location to minimize the risk of contamination by an untreated or in-process biological soil amendment of animal origin. Practices used to minimize contamination risk include:

- Physical separation of in-process product from finished product
- Storm water and runoff were directed away from finished product
- Different equipment was used for handling finished product
- Wheel loader bucket was changed for clean bucket specific to handling finished product

Your name here

Your signature here

Add the date here

Notes: