



November 23, 2019

Dear Customer:

This Letter is to convey the results of the STX Beef Company, LLC. Quarterly E. coli O157:H7 and Non-O157 STEC's (O26, O45, O103, O111, O121, O145) "Verification" testing. As part of our ongoing validation of our Food Safety System, as well as following the industry guidelines on "Best Practices" as delineated in FSIS Notice 65-07, and ongoing customer requests for non-O157 STEC verification testing we will perform verification testing of trimmings as a raw ground beef component as least quarterly.

Each quarter, STX Beef Company, LLC will take a "lot" of trimmings that has already been tested and found negative for E. coli O157:H7 and non-O157 STEC's using a statistical valid sampling plan and ground the product. This ground product will then be sampled using a statistically valid sampling plan and following USDA/FSIS guidelines for sample size, analysis and detection limits. This ground sample release will be used as our "Verification".

Current Results (Quarter 4– 2019):

Establishment #337
Sample Date: 10/14/2019
Product: Ground 73% Lot A5
N60 Sample Result: Negative
Report No: CCT-123360

Establishment #337
Sample Date: 10/14/2019
Product: Ground Hearts Lot A
N60 Sample Result: Negative
Report No: CCT-123360

Establishment #337
Sample Date: 10/14/2019
Product: Ground Hearts Lot A
N60 Sample Result: Negative
Report No: CCT-123360

Establishment #337
Sample Date: 10/14/2019
Product: Ground Cheek Meat Lot A
N60 Sample Result: Negative
Report No: CCT-123360

A handwritten signature in blue ink that reads "Faith Anderson".

**Faith Anderson MS QMS, ASQ CMQ-QE
Quality Assurance Manager
STX BEEF Company, LLC**



IEH
Laboratories &
Consulting Group

CERTIFICATE OF ANALYSIS

SIX Beef Company, LLC, Est. 337

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TRADE SECRET / CONFIDENTIAL COMMERCIAL INFORMATION

WO: 19968		Report Date: 10/15/19	Report No: CCT-123360
IEH Lab ID#	Sample Date	Receive Date	Sample Description
CCT101419-083	10/14/19	10/14/19	Verification Ground 73% Lot A 5 (STEC)
CCT101419-084	10/14/19	10/14/19	Verification Ground Hearts Lot A (STEC)
CCT101419-085	10/14/19	10/14/19	Verification Ground Head Meat Lot A (STEC)
CCT101419-086	10/14/19	10/14/19	Verification Ground Cheek Meat Lot A (STEC)
Test Method: E. coli O157 = E. coli O157 MB217.01 (AOAC Cert # 100701)(PCR), E. coli STEC (O157:H7, O26, O45, O103, O111, O121, O145) = E. coli STEC MB217.01 (AOAC Cert # 100701)(PCR)			
			(O157:H7, O26, O45, O103, O111, O121, O145) Negative Negative Negative Negative

UNLESS OTHERWISE NOTED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION. THE RESULT(S) IN THIS REPORT RELATE ONLY TO THE PORTION OF THE SAMPLE(S) TESTED. THIS REPORT DOES NOT CONSTITUTE A RELEASE OF PRODUCT FOR CONSUMPTION. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY. THIS DOCUMENT CONTAINS CONFIDENTIAL COMMERCIAL INFORMATION PURSUANT TO 5 U.S.C. SEC. 552(b)(4).

MEAT SAMPLES WERE COLLECTED BY THE ESTABLISHMENT USING N60 EXCISION OR EQUIVALENT METHOD AND SUBMITTED TO THE LABORATORY; 100% OF SAMPLE IS ANALYZED.

Authorized Analyst: Taylor Johnson