



## GOLDEN BOY PIES, INC.

April 26, 2012

Dear Customer:

We always do our best to make sure you receive top quality products with top quality service. We also strive to make sure you can trust in the wholesomeness of our products. One of the ways we do this is by engaging a third party auditing firm, to review our procedures and keep us up to date on the latest food safety issues and procedures.

We're pleased to let you know the results of our most recent such audit.

On April 10, 2012, an international firm, specializing in the Food and Dairy Industries, which performs food plant audits all over the United States, as well as internationally, performed a Food Safety Systems and Sanitation Audit of our Overland Park, Kansas, plant.

This audit covered the following areas:

- Food Safety, including:
  - Food Plant Security
  - H.A.C.C.P. Plan Verification
- Quality Control, Product Protection, & Storage, including pre-requisite programs such as:
  - Chemical Control
  - Allergen Control
- Sanitation Procedures
- Housekeeping and Personnel Practices
- Integrated Pest Management

We're proud to have achieved their highest rating category, with a designation of **Excellent!**

This is just one more way we fulfill our pledge to provide you with **top quality!** We appreciate your business, and promise to continue to provide you with the **best desserts!**

Sincerely,

Terry D. Hunt  
President

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