



January 2<sup>nd</sup>, 2025

Re: COO, Traceability, Gluten and Allergen Information

To Whom It May Concern:

Product Identification

This information is applicable to the following fresh or frozen pork products produced by Tyson Foods, Inc. (Establishments 244,244L, 244M,244W, 244I\*)

| Product Label Name                            | Product Label Ingredient Declaration                                                                  |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Pork [description, i.e. Pork Shoulder Picnic] | None                                                                                                  |
| Pork [description, i.e. Boneless Pork Loin]   | Contains up to x% solution of water and salt                                                          |
| Pork [description, i.e. Boneless Pork Loin]   | Contains up to x% solution of water, salt and sodium phosphate                                        |
| Pork [description, i.e. Boneless Pork Loin]   | Contains up to x% solution of water, salt, potassium acetate, sodium phosphate and potassium lactate. |

\*Establishment 244I does produce product that is seasoned and marinated in which certain product formulations do have allergens declared and are produced under an allergen control program in a separate processing room away from the main processing lines.

Country of Origin

Swine used to produce fresh or frozen pork product produced by Tyson Foods, Inc. may be born in the United States or Canada and raised in the United States or Canada. All swine slaughtered by Tyson Foods, Inc. are harvested in the United States under federal inspection provided by the United States Department of Agriculture (USDA) Food Safety and Inspection Service (FSIS).

All fresh, or frozen, pork product produced by Tyson Foods, Inc. are manufactured in the United States under federal inspection provided by the United States Department of Agriculture (USDA) Food Safety and Inspection Service (FSIS).

Harvest Information

Tyson Foods, Inc., Establishments 244, 244I, 244L, 244M, or 244W, harvests (slaughters) swine. No other livestock or poultry are harvested at these locations:

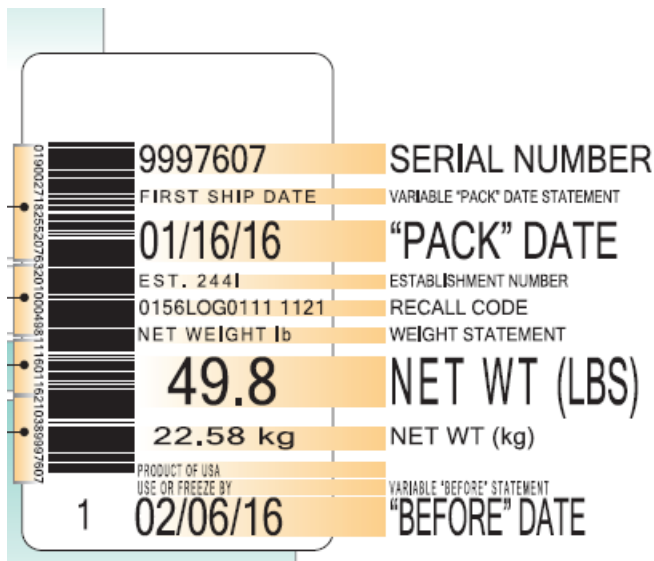
| Pork Harvest Plant Location Information |                             |
|-----------------------------------------|-----------------------------|
| Est. 244                                | Storm Lake, IA 50588        |
| Est. 244L                               | Columbus Junction, IA 52738 |
| Est. 244W                               | Waterloo, IA, 50703         |
| Est. 244M                               | Madison, NE 68748           |
| Est. 244I                               | Logansport, IN 46947        |



## Product Coding for Traceability

Tyson Foods, Inc. has very strict written recall and traceability procedures that are required to be tested at least semi-annually. Our procedures are as follows for traceability:

- Each box label contains a “Recall Code” in the following format:
  - #####AAA#### #####
- Each box label contains a “Pack Date” in the following format: MM/DD/YY
  - Please note that the “Slaughter Date” would typically be the day prior to the “Pack Date” printed on the label, unless the plant is off for the weekend, or a holiday.



Alternative (Barcode) Label Format



- Each box contains a UCC/EAN Code as shown above, or sufficient information to allow traceability. The bar code is electronically stored in our system and provides complete trace-forward (plant to customer) and trace-backward capability (customer to plant). The figures above show our Bar Coding UCC Labeling schematic. An alternate format, shown above, may also be used and contains the same information.
- Each case is electronically scanned into and out of the warehouse system.
- Product is traceable both forward and backward:
  - Forward to the next ship customer.
  - Backward to time of production which is traceable through carcass ID management systems back to live animal production.



## Food Allergen Information – Ingredients of Concern

Fresh/Frozen Pork products and ingredients that are listed in the *Product Identification* section of this document are not considered to be a major allergen.

The US *Food Allergen Labeling and Consumer Protection Act of 2004* (FALCPA) lists eight foods, and any ingredient that contains protein derived from one or more of them, that are designated as “major food allergens” by FALCPA, as listed below:

| <b>Ingredient</b><br>Applicable Tyson Establishments:<br>244,244L,244M,244W | <b>Present in the product (Yes/No)</b> | <b>Present in other products manufactured on the same line (Yes/No)</b> | <b>Present in the manufacturing plant (Yes/No)</b> | <b>Present in the plant cafeteria (Yes/No)</b> |
|-----------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------|
| Milk / Dairy Products                                                       | No                                     | No                                                                      | No                                                 | Yes                                            |
| Eggs / Egg Products                                                         | No                                     | No                                                                      | No                                                 | Yes                                            |
| Fish                                                                        | No                                     | No                                                                      | No                                                 | Yes                                            |
| Crustacean shellfish, e.g. Shrimp, Crab, Lobster                            | No                                     | No                                                                      | No                                                 | Yes                                            |
| Tree nuts                                                                   | No                                     | No                                                                      | No                                                 | Yes                                            |
| Peanuts                                                                     | No                                     | No                                                                      | No                                                 | Yes                                            |
| Wheat                                                                       | No                                     | No                                                                      | No                                                 | Yes                                            |
| Soybeans                                                                    | No                                     | No                                                                      | No                                                 | Yes                                            |
| Seaseme                                                                     | No                                     | No                                                                      | No                                                 | Yes                                            |
| <b>Ingredient</b><br>Applicable Tyson Establishment:<br>244I                | <b>Present in product (Yes/No)</b>     | <b>Present in other products manufactured on the same line (Yes/No)</b> | <b>Present in the manufacturing plant (Yes/No)</b> | <b>Present plant cafeteria (Yes/No)</b>        |
| Milk / Dairy Products                                                       | Yes*                                   | No                                                                      | Yes*                                               | Yes                                            |

\*Establishment 244I does produce product that is seasoned and marinated in which certain product formulations do have allergens declared and are produced under an allergen control program in a separate processing room away from the main processing lines.

In addition to the above foods or ingredients, Canadian regulations list the following ingredients as food allergens, including any protein from any of the following ingredients, or any modified protein that includes any protein fraction derived from any of the following ingredients:

| <b>Ingredient</b>   | <b>Present in the product (Yes/No)</b> | <b>Present in other products manufactured on the same line (Yes/No)</b> | <b>Present in the manufacturing plant (Yes/No)</b> | <b>Present in the plant cafeteria (Yes/No)</b> |
|---------------------|----------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------|
| Sesame seeds        | No                                     | No                                                                      | No                                                 | Yes                                            |
| Mustard seeds       | No                                     | No                                                                      | No                                                 | Yes                                            |
| Triticale, or wheat | No                                     | No                                                                      | No                                                 | Yes                                            |



#### Other Ingredients of Potential Concern:

| <b>Ingredient</b>                               | <b>Present in the product (Yes/No)</b> | <b>Present in other products manufactured on the same line (Yes/No)</b> | <b>Present in the manufacturing plant (Yes/No)</b> | <b>Present in the plant cafeteria (Yes/No)</b> |
|-------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------|
| Buckwheat                                       | No                                     | No                                                                      | No                                                 | Unknown                                        |
| Celery                                          | No                                     | No                                                                      | No                                                 | Yes                                            |
| Gluten                                          | No                                     | No                                                                      | No                                                 | Yes                                            |
| Lactose                                         | No                                     | No                                                                      | No                                                 | Yes                                            |
| Lupin or lupini beans                           | No                                     | No                                                                      | No                                                 | Unknown                                        |
| Monosodium Glutamate                            | No                                     | No                                                                      | No                                                 | Yes                                            |
| Sulphite, in concentrations of 10 mg/kg or more | No                                     | No                                                                      | No                                                 | Yes                                            |

#### Gluten Information

Fresh pork products listed in the *Product Identification* section of this document are produced from inherently gluten-free raw, unprocessed agricultural ingredients, in a dedicated facility where gluten containing ingredients are not stored or processed.

#### Bioengineered or Genetically Modified (GM) Food

Fresh pork products listed in the *Product Identification* section of this document are not bioengineered (genetically modified (GM)), foods as defined by US Public Law.<sup>1</sup>

#### Allergen Control Programs

Tyson Foods, Inc. has established guidelines to manage and minimize the potential for unintentional cross contact of food products with major food allergens, based on a product ingredient risk assessment. These guidelines apply to all Tyson Foods production facilities and co-packers that process products with added non-poultry/meat ingredients. Each facility food safety team must consider allergens in their HACCP plan. Allergens must be addressed in the ingredient hazard analysis and at the point in the process where allergen-containing ingredients are added to the product.

While the food products listed in *Product Identification* section above are formulated in accordance with the corporate product specification, and do not contain allergenic components\*, Tyson Foods, Inc. cannot guarantee that they are produced in an allergen-free environment. This is due to the potential contents of team member meals brought into the facility, or food which may contain

---

<sup>1</sup> [US Pub. L. 114-216](#)



allergens that are purchased from the cafeteria or vending machines. However, we employ Good Manufacturing Practices (GMPs) which minimize the risk of cross contact with an allergen. As such, we require all team members to wash their hands before returning to their work stations and maintain clean, sanitary garments and work equipment. In addition, each establishment is federally inspected and complies with all applicable regulatory requirements to include HACCP and Standard Sanitation Operating Procedures (SSOP) that also minimize the risk of cross contact with an allergen.

Sincerely,

A handwritten signature in black ink that reads "Mindy Henry".

Mindy Henry  
Senior Director, Food Safety & Quality Assurance  
Tyson Foods, Inc. - Pork Division

\*Establishment 244I does produce product that is seasoned and marinated in which certain product formulations do have allergens declared and are produced under an allergen control program in a separate processing room away from the main processing lines.