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MINISTRY OF MARINE AFFAIRS AND FISHERIES  
REPUBLIC OF INDONESIA

DIRECTORATE GENERAL OF FISHERIES PRODUCT  
PROCESSING AND MARKETING

**CERTIFICATE**  
OF IMPLEMENTATION OF HAZARD ANALYSIS CRITICAL CONTROL POINT  
(HACCP)

Ref No :

97/PP/HACCP/PB/4/09

having regard to the Regulation of Minister of Marine Affairs and Fisheries No. PER.01/MEN/2007

To certify that

Fishery Processing Plant : **PT. MARINDO MAKMUR USAHAJAYA**  
Address : Jl. Muncul Industri II Gedangan, Sidoarjo  
East Java - Indonesia  
Telephone (62-31) 8544452-53  
Facsimile (62-31) 3544458  
Type of Product (s) : Frozen Cephalopods  
Scope of Processing Step : Receiving, Processing, Freezing, Packing/  
Labeling and Cold Storing  
Pre-requisite Rate : A  
Date of Verification Audit : November 14, 2008

The establishment has effectively implemented of HACCP and complied with :

- CAC/RCP1-1969, Rev.4 (2003) General Principles of Food Hygiene
- Decree of Minister of Marine Affairs and Fisheries No. KEP. 01/MEN/2007
- Regulation (EC) No.852/2004 of The European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs and Regulation (EC) No. 853/2004 of The European Parliament and of The Council of 29 April 2004 laying down specific hygiene rules for food of animal origin.
- US Food and Drug Administration (US-FDA) regulation addressing Procedure for the Safe and Sanitary Processing and Importing of Fish and Fishery Product/Good Manufacturing Practice of 21 CFR Part 110 and 123.

Issued in  
Dikeluarkan di Jakarta

Date  
Tanggal April 14 2009

  
**Dr. MARTANI HUSEINI**

Director General of Fisheries Product Processing and Marketing