**Importer Attestation for Fresh Romaine Lettuce Products from the Salinas Valley, California, USA**

Use for shipments of fresh romaine lettuce and products containing fresh romaine lettuce originating from the following counties in California’s Salinas Valley, USA: Santa Cruz, Santa Clara, San Benito and Monterey, during the period of September 30 to December 31, 2021.

INSTRUCTION

1. Use one form per shipment.
2. The importer must complete sections 1 to 3, sign and date the form.
3. The importer must submit a completed version of this form and the associated Certificate(s) of Analysis listed in Section 3 at the time of import.
4. **Importer Information**

|  |  |
| --- | --- |
| SFC licence no.: |  |

1. **Attestation**

|  |  |  |
| --- | --- | --- |
|  | **Yes** | **No** |
| I have verified that this shipment has been declared correctly to the Canada Border Services Agency. | ☐ | ☐ |
| I am aware of the import licence conditions for these products, which are outlined in Section XX of the [link](https://inspection.canada.ca/importing-food-plants-or-animals/food-imports/food-specific-requirements/romaine-lettuce-from-the-united-states/eng/1601488215302/1601488215678) to be added\*. | ☐ | ☐ |
| All romaine lettuce and products containing romaine lettuce in this shipment were tested for *E.coli* O157:H7. |  |  |
| I have reviewed the Certificate of Analysis (CoA) for each line of romaine-lettuce product in this shipment and verified that:   * the link between the CoA and the romaine lettuce product is documented and can be demonstrated. * the total sample weight, number and weight of sample units, test methodology, lab accreditation and time of sampling all meet the requirements of the import licence condition as stated in section XX of the link to be added. * *E. coli* O157:H7 was not detected. |  |  |
| I have a copy of this attestation and the CoA(s) referenced below on file for review by the CFIA. |  |  |

\*Available on the CFIA website at link to be added

1. **Certificate(s) of Analysis associated with this shipment**

|  |  |  |
| --- | --- | --- |
| **CoA number**  **(or other identifier on the CoA such as a work order number)** | **Name of exporter (if available)** | **If sampling was conducted pre-harvest, indicate harvest date**  **(DD-MMM-YYYY)** |
|  |  |  |
|  |  |  |

I hereby attest that the information provided in this document is true and accurate. I am aware that providing false or misleading information to the CFIA is a contravention of Section 15 of the *Safe Food for Canadians Act* and may be grounds for the suspension and/or cancellation of my SFC licence.

|  |  |  |
| --- | --- | --- |
| Name of the SFC licence holder | Signature of the SFC licence holder | Date |
|  |  |  |