



Importer's Attestation for Romaine Lettuce Products from the Salinas Valley, California, United States

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

INSTRUCTIONS

- 1) Use one form per shipment.
- 2) The holder of the *Safe Food for Canadians* licence (SFC licence) to import, or a designate, must complete sections 1 to 4.
- 3) Submit a completed version of this form and the associated Certificate(s) of Analysis listed in Section 3 at the time of declaration.

1. Importer Information

SFC licence no.:	
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2. Attestation

	Yes	No
I have verified that all required information and documentation have been provided and the shipment is declared correctly to the Canada Border Services Agency.	<input type="checkbox"/>	<input type="checkbox"/>
I am aware of the temporary SFC licence conditions for these products, which are outlined in Section 3 of the Import requirements for romaine lettuce from the United States (2021) *.	<input type="checkbox"/>	<input type="checkbox"/>
All sampling lots of romaine lettuce and products containing romaine lettuce in this shipment were tested for <i>E.coli</i> O157:H7 as per the temporary SFC licence conditions (Section 3 of the Import requirements for romaine lettuce from the United States (2021) *).	<input type="checkbox"/>	<input type="checkbox"/>
I have reviewed the Certificate of Analysis (CoA) for each line of romaine-lettuce product in this shipment and verified that: <ul style="list-style-type: none"> • 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 temporary SFC licence conditions (Section 3 of the Import requirements for romaine lettuce from the United States (2021)); • <i>E. coli</i> O157:H7 was not detected. 	<input type="checkbox"/>	<input type="checkbox"/>
I have a copy of this attestation and the CoA(s) referenced below on file for review by the CFIA.	<input type="checkbox"/>	<input type="checkbox"/>

*Available on the CFIA website at <https://inspection.canada.ca/eng/1601488215302/1601488215678>

3. 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)

4. Declaration

- I hereby declare 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*, may create a risk of injury to human health, and may be grounds for the suspension and/or cancellation of my SFC licence.

Name of the SFC licence holder	Date

Form #5961 Clarification:

Box 1 Importer Information

Only the Canadian importer or U.S. Non-resident importer's (NRI) Safe Food for Canadians (SFC) license number can go in here.

In the event of an issue, the holder of this SFC licence number will be held responsible by CFIA.

Box 2 Attestation

The Canadian importer, whose SFC number is in Box 1, or their "delegate" (see instructions point 2) fills in this section.

The NRI, whose SFC number is in Box 1, or their "delegate" (see instructions point 2) fills in this section.

Box 3 Certificate(s) of Analysis associated with this shipment

It would be the SFC licence holder or delegate (if a delegate is used) who completes this section.

The "Name of exporter" is an optional field, but CFIA suggested that whomever completed the Bill of Lading would be an appropriate choice.

Harvest date is only required if the product(s) on the shipment underwent pre-harvest sampling and testing. If the product(s) were tested post-harvest, then no harvest date is required.

Box 4 Declaration

The name of the SFC licence holder whose SFC licence is in box 1, or their designate, would go in this section.

Note: The name of the SFC licence holder will, in most cases, be a company name but may also be the name of an individual.