



BakeMark

7351 Crider Avenue
Pico Rivera, CA 90660
1 (562) 949-1054

www.yourbakemark.com

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Food Defense Statement

All BakeMark's distribution facilities conduct annual Food Defense Facility Assessments which include reviews of the following:

- Security Plan
- Facility Security Access
- Facility Security Features
- Emergency Operations
- Monitoring Operations
- Screen & Educate Employees
- Product Receiving
- Food Storage
- Transportation Vehicles
- Shipping Procedures
- In-Transit Procedures

Each distribution center also conducts monthly checks of the building and grounds, office areas, warehouse, tractor trailer fleet, FSMA related requirements, and administrative checks to ensure that everything is in compliance.

Food Fraud Statement

BakeMark has a Food Fraud Mitigation plan that details how we ensure the authenticity of our ingredients, packaging and finished goods. We maintain an Ingredient and Packaging Food Vulnerability Risk Assessment that assesses the risk from dilution, substitution, concealment, mislabeling, unapproved enhancement, counterfeiting, and grey market production/theft/diversion. The assessment is reviewed at minimum annually, or in response to known incidents.

Recall Program

BakeMark has a Recall Program that details:

1. Those responsible for initiating, managing and investigating a product withdrawal or recall;



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2. Describes the management procedures to be implemented including sources of legal and expert advice;
3. Outlines a communication plan to inform customers, consumers, authorities and other essential bodies in a timely manner appropriate to the nature of the incident.

The program is tested annually to ensure that the information in the plan is correct and that product can be retrieved. The target for success of the mock recall is 100% of the product identified within 4 hours. Any non-conformance(s) that may be identified during the exercise are investigated and corrected.

Alice Hill
Regional Quality Manager