

BakeMark

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Food Safety Modernization Act Compliance Statement

BakeMark is continuously maintaining compliance with and monitors any updates to the Food and Drug Administration's (FDA) Food Safety Modernization Act (FSMA). BakeMark is consistent with the objective of the regulation through development and maintenance of key requirements of the following relevant FSMA rules:

- Preventive Controls for Human Food and Preventive Control Qualified Individuals (PCQI)
- Foreign Supplier Verification Programs (FSVP)
- Sanitary Transportation of Human Food
- Amendments to Registration of Food Facilities
- Mitigation Strategies to Protect Food Against Intentional Adulteration (Food Defense)

This applies to all products manufactured by BakeMark's manufacturing facilities in Pico Rivera, CA; Spartanburg, SC; and Elyria, OH; as well as to all of our satellite Distribution Centers (DC) throughout the United States.

In addition, we also require this same level of compliance from all of our suppliers to ensure that all products provided by BakeMark meet all requirements of the FDA Food Safety Modernization Act.

Alice Hill Regional Quality Manager