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## FSVP Compliance Statement

Dear Valued Customer,

BakeMark is continuously maintaining compliance with and monitoring any updates to the Food and Drug Administration's (FDA) Food Safety Modernization Act (FSMA), including the Foreign Supplier Verification Program (FSVP).

BakeMark's Supplier Quality reviews all proposed new suppliers and/or ingredients. Part of that review includes determining if imported foods are subject to the FSVP rule, exempt, or partially exempt. If the imported food requires an FSVP, Supplier Quality determines who the designated FSVP importer is. If BakeMark is identified as the FSVP importer, the hazard analysis and all approval documents, including the supplier's food safety /compliance history, procedures, and practices related to food safety, are reviewed by a Qualified Individual (QI).

Verification activities are also conducted and records of all FSVP activities are kept.

Best Regards,  
Dhurpatti Keogh  
Regional Quality Director