



BakeMark USA, LLC
7351 Crider Avenue
Pico Rivera, CA 90660 USA
P 1 (562) 949-1054
F 1 (562) 949-2325
www.bakemark.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 complies.

Food Fraud Statement

BakeMark has a Food Fraud Mitigation plan that details how to 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 annually, or in response to known incidents.



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Recall Program

BakeMark has a Recall Program that details:

- Those responsible for initiating a product withdrawal/recall program.
- Describe the procedures to be followed.
- Provides sources of legal and expert advice.
- Outlines a communication plan to inform customers, consumers, authorities, certifying and other essential bodies in a timely manner appropriate to the nature of the incident.

The program is tested annually by conducting mock recalls. The target for the success of the mock recall is 100% of the shipped product identified within 4 hours. Any non-conformance(s) observed during the exercise are investigated and corrective actions are taken. The recall program is updated and kept current.

Best Regards,
Director, Regional QA

Dhurpatti
Keogh

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Dhurpatti Keogh
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