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Supply-Chain Program Statement

Edison Grain Incorporated (“Edison Grain”) has established a risk-based supply-chain program for products identified in our hazard analysis as requiring a supply-chain applied control. Implementation of the supply-chain program will provide assurance that hazards requiring a supply-chain control have been significantly minimized or prevented.

Our supply-chain program accomplishes the following:

- Ensures that suppliers of products requiring a supply-chain applied control are approved prior to receiving food products.
- Establishes an approval process that requires the collection and review of relevant documentation to support a supplier’s status as an approved supplier.
- Establishes procedures for receiving products into our facility to ensure they are from approved suppliers.
- Establishes appropriate supplier verification activities.
- Defines the conduct and documentation of verification activities.
- Establishes corrective actions in the event of significant deficiencies.

Edison Grain has developed its supply-chain program in accordance with FDA requirements under 21 CFR Part 117 Subpart G.

Jeffrey E. Barnes
President
Edison Grain Incorporated