



531 GETTY COURT, SUITE C
BENICIA, CALIFORNIA 94510

P: 707-590-7010
F: 510-263-5778



FOOD SAFETY PLAN: CONTINUITY OF OPERATIONS STATEMENT

Effective Date: 11/30/15

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Edison Grain Incorporated (“Edison Grain”) has identified as essential functions only those most critical activities that ensure the safety and security of our products, employees, and customers. The primary goal of our Continuity of Operations Plan (COOP) is to restore essential functions at an alternate site within 12 hours after activation and performing those functions for up to 30 days in accordance with applicable Federal and State guidance.

Our COOP plan is an all-hazard plan that addresses the full spectrum of threats from natural, man-made and technological sources, including national security emergencies. During activation of our COOP, all other activities (co-packing and repacking services) will be evaluated on a case-by-case basis which may result in suspension to enable Edison Grain to concentrate on providing the essential functions and building the internal capabilities necessary to increase and eventually restore operations. Appropriate communication with regular or expected users of services provided by those suspended service will be our priority.

Edison Grain has identified the following, organized by area of responsibility within the company, as essential functions in this COOP:

- Scenario 1: Operations & Administrative Facility Alone Affected
- Scenario 2: Operations & Administrative Facility and Surrounding Area Affected
- Scenario 3: Local/Regional Area Affected

In each of these circumstances, Edison Grain has developed an executive decision process that allows for a review of the emergency situation and determination of the best course of action for response and recovery. This process uses a decision matrix for implementing our COOP. Careful review of our procedures is done to routinely to ensure that communication, vital records, and regular services are returned to normal.

Jeffrey E. Barnes
President
Edison Grain Incorporated