



531 GETTY COURT, SUITE C
BENICIA, CALIFORNIA 94510

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



FOOD SAFETY PLAN: FOOD DEFENSE STATEMENT

Effective Date: 11/30/15

Review Date: 01/02/22

Revision Date: 1/02/22

In an effort to protect our food from acts of intentional adulteration, Edison Grain Incorporated (Edison Grain) has implemented a written plan following the FDA's final rule for Mitigation Strategies to Protect Food Against Intentional Adulteration to protect our products and food production processes from intentional harm.

By having a Food Defense Plan, Edison Grain contributes to a safer and more secure food supply. Our Food Defense Plan is designed to protect public health, our employees, and our livelihood. Our plan includes:

- Identifying vulnerabilities and actionable process steps, mitigation strategies, and procedures for food defense monitoring, corrective actions and verification;
- Reducing the risk of unsafe product and economic loss;
- Reducing theft;
- Reducing the need for additional regulation on food defense;
- Reducing company liability.

Our Food Defense Plan is organized in four sections:

1. Outside Security Measures
2. Inside Security Measures
3. Personnel Security Measures
4. Incident Response Security Measures

Edison Grain reviews the steps and those assigned the responsibility for taking those steps every three years or when certain criteria are met, including mitigation strategies that are determined to be improperly implemented.

Jeffrey E. Barnes

Edison Grain Incorporated