



531 GETTY COURT, SUITE C
BENICIA, CALIFORNIA 94510

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



FOOD SAFETY PLAN: RECALL & TRACEABILITY STATEMENT		
Effective Date: 11/30/15	Review Date: 01/02/22	Revision Date: 01/02/22

In the event that a food safety issue arises with our products, Edison Grain Incorporated ("Edison Grain") will protect public health by facilitating the efficient, rapid identification and removal of unsafe food from the distribution chain and, where necessary, by informing consumers of the presence in the market of a potentially hazardous food.

Our recall plan outlines the procedures we will use for a recall or market withdrawal of product(s) determined to be unsafe. It is tested annually to ensure that it is comprehensive and fit for purpose in its ability to remove an unsafe product from consumers and/or the distribution chain.

Edison Grain will follow all federal and state recall requirements. Our plan is written in accordance with FDA regulations, including 21 CFR Part 7 Subpart C and 21 CFR Section 117.139.

In addition to conducting a full mock recall exercise annually, Edison Grain conducts traceability checks on at least a quarterly basis to verify that we can successfully trace products backward to our supplier and forward to our customers.

As of January 4, 2022, neither Edison Grain Incorporated (Edison Grain) nor Edison Brands, LLC (Edison Grainery) has had any product recalls.

A handwritten signature in black ink, appearing to read "Jeffrey E. Barnes".

Jeffrey E. Barnes
President
Edison Grain Incorporated