

<b>Program Title:</b>	<b>SANITATION PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there are any significant changes in equipment, cleaning chemicals or methods, or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Maintain a sanitary environment, necessary for the production of safe and legal products. Ensure sanitation activities do not pose a risk to product.	
<b>Scope:</b>	All areas, including processing, product storage areas, support areas, and grounds.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>INTEGRATED PEST MANAGEMENT</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there are any significant changes in control methods or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Manage pest population to minimize its potential for product adulteration and/or contamination.	
<b>Scope:</b>	All areas, including processing, product storage areas, support areas, and grounds.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>CHEMICAL CONTROL PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there are any significant changes in chemical usage or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Protect the product and process environment from possible chemical contamination.	
<b>Scope:</b>	All non-ingredient chemicals, such as sanitation, maintenance, production, and laboratory.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>ALLERGEN CONTROL PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there is any removal or addition of allergens to the program, any change in allergen usage, or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Control the possibility of cross-contamination with allergenic materials and ensure proper labeling of allergens.	
<b>Scope:</b>	All raw materials, work-in-progress, and finished product.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>GOOD MANUFACTURING PRACTICES</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there are any significant changes in equipment, personnel, or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Maintain an environment and encourage practices that minimize the potential for product adulteration.	
<b>Scope:</b>	Personnel Practices, Water Quality Program, Plant Maintenance, Building and Grounds, Body Fluids Program, Transportation & Storage.	
<b>Content:</b>		
<b>Personnel Practices:</b>		
<b>Water Quality:</b>		

<b>Program Title:</b>	<b>GOOD MANUFACTURING PRACTICES (Cont.)</b>
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<b>Maintenance:</b>	
<b>Buildings &amp; Grounds:</b>	
<b>Body Fluids:</b>	
<b>Transportation and Storage:</b>	
<b>Training:</b>	

<b>Program Title:</b>	<b>SUPPLIER CONTROL PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur annually and if there is any removal or addition of allergens to the program, any change in point of allergen addition, or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Control of incoming materials through Contract Agreement, Letter of Continuing Guarantee, COA's Specification, etc.	
<b>Scope:</b>	All raw materials, including packaging material, coming to the plant.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>CUSTOMER COMPLAINT PROGRAM</b>
<b>Person Responsible:</b>	
<b>Where Located:</b>	
<b>Revision Approval Authority:</b>	
<b>Revision Timing:</b>	Reviews occur annually and if there is a program failure.
<b>Program Description:</b>	
<b>Goal:</b>	Identification and resolution of complaints.
<b>Scope:</b>	All complaints from customers and consumers, including quality, service, and food safety issues.
<b>Content:</b>	
<b>Training:</b>	

<b>Program Title:</b>	<b>TRACEABILITY PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur semi-annually (trace exercises); if there are any significant changes in non-bulk to bulk items; if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	To find any raw material or finished product.	
<b>Scope:</b>	All raw materials, packaging material, processing aides, work-in-progress, rework and finished product.	
<b>Content:</b>		
<b>Training:</b>		

<b>Program Title:</b>	<b>RECALL PROGRAM</b>	
<b>Person Responsible:</b>		
<b>Where Located:</b>		
<b>Revision Approval Authority:</b>		
<b>Revision Timing:</b>	Reviews occur semi-annually (recall drills) and if there are any significant changes in non-bulk to bulk items, or if there is a program failure.	
<b>Program Description:</b>		
<b>Goal:</b>	Removal of suspect product, that is in violation of a regulatory requirement, from the market in a timely and effective manner.	
<b>Scope:</b>	All product potentially accessible to consumers.	
<b>Content:</b>		
<b>Training:</b>		