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FOOD SAFETY PLAN: CORRECTIVE ACTION / PREVENTIVE ACTIONS STATEMENT		
Effective Date: 01/01/2023	Revision Date: 10/13/2023	Review Date: 01/01/2024


As appropriate to the nature of the hazard and the nature of the preventive control, Edison Mercantile has established and implemented a written corrective action (CA) procedure to address the following:

1. Presence of a pathogen in a RTE product in accordance with 117.165(a)(2)
2. Presence of environmental pathogen detected through the EMP.

The CA describes the steps taken to ensure that:

1. Identifies and corrects a problem occurring with preventive control.
 - a. Date of Event
 - b. Time
 - c. Violation discovered by
 - d. Department
 - e. Responsible person/Party
 - f. Location
 - g. Purchase Order
 - h. Product
 - i. Supplier
 - j. Lot Code
 - k. Amount of Product Involved
 - l. Document Evident
 - m. Root Cause/Source Analysis
 - n. Correct Action
 - o. Date Correct
 - p. Retraining Required
 - q. Parties needing retraining.
 - r. Date of Retaining Completed
 - s. PCQI Review
 - t. Date of PCQI Review
2. Steps are taken to reduce the likelihood the problem will recur.
3. All affected food is evaluated for safety.
4. All affected food is prevented from entering the stream of commerce.

Corrections are taken in a timely manner, identifying and correcting conditions and practices that are not consistent with our established preventive controls (allergens/sanitation/processing/supply chain). All CA and when appropriate corrections are documented. These records are subject to verification and review by QC/PCQI.

A handwritten signature in cursive script that reads "Lyndsy Barnes". The signature is written in black ink and is positioned to the left of the printed name.

Lyndsy Barnes
Owner
Edison Mercantile, LLC