



121 EAST J STREET
BENICIA, CALIFORNIA 94510

P: (707) 590-7020

FOOD SAFETY PLAN: FOOD DEFENSE STATEMENT		
Effective Date: 01/01/2023	Revision Date: 10/13/2023	Review Date: 01/01/2024

To protect our food from acts of intentional adulteration, Edison Mercantile, LLC (Edison Grainery) 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 Mercantile 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 Mercantile 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.

Lyndsy Barnes
Owner
Edison Mercantile, LLC