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

The Food Safety Modernization Act (FSMA) signed into law on January 4, 2011, consists of seven science-based standards regulations addressing food safety hazards in food handling practices. Edison Mercantile, LLC, dba Edison Mercantile complies with all applicable FSMA requirements and regulations.

Edison Mercantile is subject to the following regulations under FSMA:

- **Preventive Controls for Human Food Rule (PCHF)**. Edison Mercantile, LLC is in full compliance with the PCHF Rule (21 CFR Part 117):
 - o Edison Mercantile follows Current Good Manufacturing Practices (cGMPs).
 - Edison Mercantile has multiple Preventive Controls Qualified Individuals (PCQIs) on staff. Team members receive required training and are qualified individuals as defined by the rule.
 - Edison Mercantile has a Food Safety Plan with the following elements:
 - Product Testing for microbiological
 - Hazard Analysis
 - Preventive Controls (Process, Sanitation, Allergen, and Supply-Chain)
 - Recall Plan
 - Monitoring, Verification, Validation
 - Corrective Actions
 - o Edison Mercantile complies with PCHF record keeping requirements.
- Foreign Supplier Verification Program (FSVP). Edison Mercantile meets the obligations of the FSVP through its compliance with the PCHF rule (see 21 CFR 1.502(c)). Edison Mercantile complies with section 1.509 of the FSVP. Our plan includes:
 - Risk-based hazard analysis with preventive controls which include corrective and monitoring records and procedures.
 - Protection from intentional adulteration of imported and domestic goods.
 - Proper allergen declaration.
- **Sanitary Transportation Rule.** Edison upholds the risk-based preventive controls for hazards to protect the public from any potential contamination during transport.
- Mitigation Strategies to Protect Food Against Intentional Adulteration (IA). Edison addresses the probability of an outbreak due to potential food safety risks of intentional adulteration and any form of food supply chain-targeted terrorism. Edison Mercantile currently has a written Food Defense Plan in place and ensures that it fully meets the requirements of the IA rule.

- Accredited third-party certification. This is a volunteer program for companies wanting to be accredited as third-party auditor of foreign facilities. Currently, we are choosing not to participate.
- Voluntary qualified importer program (VQIP). This program is intended for foreign food
 facilities that intend to import their products to the country. It does not apply to Edison
 Mercantile, LLC.

The FDA FSMA regulations have been amended to strengthen their food safety regulation aspect. Related programs are undergoing discussions and reviews by the related government agencies. Edison strives to keep abreast of proposed food regulations and has taken action to implement the following:

- **Food Traceability Program.** The aim is to devise a method to easily track recipients of contaminated products and effectively mitigate the chances of outbreak. Edison currently does not process nor handle foods under the Food Traceability List (FTL).
- **FSMA Laboratory Accreditation.** Proposal to establish standards for microbial and chemical testing of foods that have voluntarily applied for accreditation. Accredited labs will be given the authority to give evidence in cases of questionable food items, analyze food items under suspicion of food safety hazard, respond to food testing orders by the FDA and address any identified import alert related to food safety.
- Registration of Food Facilities with the FDA. Additional information may be required to create an accurate registration base for food companies reporting under the FDA. Edison Mercantile is registered with the FDA and gives the agency permission to conduct an inspection as stated by the guidelines of the Federal Food, Drug, and Cosmetic Act.

Lyndsy Barnes

Owner

Edison Mercantile, LLC

Lyndsy Banner