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FOOD SAFETY PLAN: RECALL & TRACEABILITY STATEMENT

Effective Date: 01/01/2023 | Review Date: 10/13/2023 | Revision Date: 01/01/2024

If a food safety issue arises with our products, Edison Mercantile, LLC ("Edison Grainery") 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.

We 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 Mercantile 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 1, 2023, neither Edison Mercantile, LLC nor our brand, Edison Grainery has had any product recalls.

Lyndsy Barnes

Owner

Edison Mercantile, LLC