## Our Commitment to Safe, Quality Ingredients and Materials

We guarantee our products are manufactured in compliance with the Human Preventive Controls regulations which are part of the United States Food and Drug Administration (FDA) Food Safety Modernization Act requirements. Our candy conforms to CFR 21 Subchapter B part 130. Additionally, our Candies comply with the requirements of Health Canada, Canadian Food Inspection Agency.

Furthermore, we guarantee that no product shall be shipped or delivered:

(a) Adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act;

(b) Adulterated or misbranded within the meaning of applicable provisions of any state or municipal statue,

To ensure our compliance with the above our Food Safety Plan enacts:

- a) Good Manufacturing Practices,
- b) An Annual Employee Training Program
- c) A Master Cleaning and Sanitation Schedule
- d) A Plant Security, Food Defense and Food Fraud Prevention Program
- e) An Integrated Pest & Vermin Management Program (through "ECOLAB")
- f) An Allergen Control Program
- g) An Environmental Monitoring Program
- h) An Equipment Calibration Program
- i) Supplier approval Program
- j) A Product recall and Traceability (test annually- last test on January 2023)
- k) A Hazard Analysis Critical Control Point Plan (validated annually- last on August 2022)
- I) A Business Continuity Plan (test annually- last tested on February 2023)

We are in compliance with the FDA's requirements regarding the provisions of the Public Health Security and Bioterrorism Preparedness and Response Act of 2002.

## Prop 65 and Heavy Metals

California Proposition 65 (the Safe Drinking Water and Toxic Enforcement Act of 1986) refers to the California legislation that was intended by its authors to protect California citizens and the State's drinking water sources from chemicals known to cause cancer, birth defects or other reproductive harm, and to inform citizens about exposures to such chemicals. Hammond's Candies strives to produce quality confections using excellent ingredients. We operate in compliance with California Prop 65 and do not use any ingredients containing chemicals that would require a Prop 65 disclosure.

Prop 65 also sets threshold levels for lead and cadmium that would require a warning declaration. In addition to our Approved Supplier Program, which requires compliance to this legislation from all of our suppliers, we also submit our water for 3rd party testing on an annual basis and monitor the annual water report provided by our water district. Our Approved Supplier Program and our Environmental Monitoring Program are validated through a 3rd-party food safety audit every year, leaving us confident that there is no risk of heavy metal contamination in any of our ingredients or products. No additional testing is conducted at this time.

## PFAS

Several states have recently created legislature surrounding the use of Perfluoroalkyl and polyfluoroalkyl substances (the two classes of substances commonly referred to as PFAS). PFAS are known as "forever chemicals" due to their perseverance in both the environment and inside our bodies. PFAS are not intentionally used in any food contact packaging in Hammond's Candies products. In the practice of excellent food safety, all of our suppliers of food contact packaging are required to confirm compliance with these laws on a yearly basis. No additional testing for PFAS is conducted by Hammond's at this time.