

ALLERGEN / RESTRICTED / SENSITIVE INGREDIENT CONTROL POLICY

Restricted and/or Sensitive Ingredient Control:

1. All restricted or sensitive ingredients, potentially toxic chemicals and allergenic materials must be maintained under strict control and stored separately to minimize the potential for accidental product contamination.
2. Allergenic raw materials should be identified upon receipt and placed in designated areas with clearly visible markings identifying them as ingredients needing special control.
 - A. Allergenic raw materials must be labeled as follows:
 - i. Upon Receipt: A round orange sticker indicating the material as an Allergen must be added by the receiving department to the exterior packing upon receipt in to the facility.
 - ii. Prior to QC Release: An Allergen specific label (i.e. "Allergen: Soy") must be applied to the exterior packing by the QC department before the material is released for shipment. An Allergen specific label must also be added to Form QA-017A before QC sign off.
 - B. All Allergenic Raw Materials must be stored segregated from non-allergenic general stock. Allergenic raw materials can only be stored in area(s) designated and clearly marked as an ALLERGEN STORAGE AREA.