



Domino Foods, Inc.

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S. Michael Burchell

Sr. Director Global Corporate Quality

Subject: Food Defense Statement

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To: All Domino Foods, Inc. Valued Customers:

In response to customer inquiries regarding Domino Foods, Inc.'s food defense programs, please note the following information.

The methods, responsibility and criteria for preventing food adulteration caused by a deliberate act of sabotage or terroristic incident have been documented and implemented. These methods are reviewed and maintained.

A food defense system has been prepared, which addresses the following elements. The program is fully compliant with relevant GFSI certification scheme used by each site and is reviewed during each recertification.

1. The name of the senior management individual responsible for food defense.
2. The methods implemented to ensure only authorized personnel have access to manufacturing and storage areas through designated access points.
3. The methods implemented to protect sensitive processing points from intentional adulteration.
4. The measures taken to ensure secure storage of raw materials, packaging, equipment and hazardous chemicals.
5. The measures implemented to ensure finished product is held under secure storage and transportation conditions.
6. The methods implemented to record and control access to the premises by employees, contractors and visitors.

Additionally, all refineries are subject to the comprehensive requirements of the US Coast Guard Marine Security Program (MARSEC). This program is maintained and challenged by frequent, unannounced USCG inspections at all locations.

We trust this information is sufficient. Should you require additional information, please feel free to contact us at QualityDocs-NA@asr-group.com.

Sincerely,

S. Michael Burchell
Senior Director Global Corporate Quality
for ASR Group