



Domino Foods, Inc.

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S. Michael Burchell

Sr. Director Global Corporate Quality

Subject: HACCP (Food Safety and Quality) Statement

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To: All Domino Foods, Inc. Valued Customers:

In response to customer inquiries requesting HACCP documentation and flow diagrams applicable to products manufactured at our refineries and plants, the following statements summarize our position on the topic.

Each of our operating sites has been successfully certified to a GFSI Food safety standard (SQF or BRC) for multiple years. These Global Food Safety Initiative recognized standards are food safety based codes, which utilizes those principles formerly referred to as HACCP.

A Food Safety Manual, Food Quality Manual, Food Policy Manual, along with numerous other programs and procedures are documented, controlled, reviewed, verified and validated at each operating facility. This overall body of documentation, which constitutes each site's quality management program, is controlled and the majority of the documentation is proprietary. The contents of these Food Safety and Food Quality Manuals, including the "HACCP" style flow diagrams may not be reproduced or forwarded to customers.

Upon request, a Certificate of Registration will be provided for a specific facility, which verifies that the site is registered as meeting the requirements of the current SQF or BRC Food Safety code. The expiry date is prominently displayed near the bottom of the certificate. If necessary, the HACCP plan documentation, including applicable process flow diagrams, can be reviewed at an individual site with appropriate QA/Food Safety personnel.

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