

Additional ingredients/supplier questions

- 1. Do you require suppliers to be audited against Quality Management Systems (“QMS”)?
 Yes No

- 2. Do you approve suppliers by manufacturing site, not just by supplier company name?
 Yes No

- 3. Do you source raw materials or finished goods from China?
 Yes No

- 4. How do you assure suppliers have been audited against Quality Management Systems?
 - The site is audited periodically by our internal QMS auditing staff. The frequency is:
 - at least once per year
 - less than once per year
 - during the production of the materials

 - We review audit reports or QMS certifications to qualify suppliers. The frequency is:
 - at least once per year
 - less than once per year
 - prior to the production of the materials

 - Other (describe)

- 5. How do you assure that your supplies conform to your specifications?
 - Sample and testing of every lot received
 - Sample and testing per sampling plan outlined in vendor management program
 - Review certificate of analysis
 - None of the above (describe)
 - Other (describe)

- 6. Food ingredients and raw materials are approved for use in the plant by;
 - analytical testing
 - microbiological testing
 - sensory testing
 - review of certificates of analysis
 - other (describe)

