



Manufacturing Site:

Lycored

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### **The Food Safety Modernization Act (FSMA)**

1. Lycored confirms that no food safety incidents have occurred within the last five years (including recalls and regulatory warning letters).
2. Lycored Bio facility is GMP, ISO 9001:2015 and FSSC 22000 certified (Certificates are attached)
3. The audit was conducted by a qualified auditor as described in 117.170 of FDA's Regulation on cGMP's, Hazard Analysis, and Risk-based Preventive Controls for Human Food.
4. No deficiencies relating to preventative (supply chain, process, allergen, sanitation) Controls have been identified (Minor observations only).
5. A supply chain program is implemented as required in Subpart G of the FDA's Regulation on cGMP's, Hazard Analysis, and Risk-based Preventive Controls for Human Food.
6. Cross contamination, food fraud policy and traceability declarations are attached.
7. Lycored has in place a written recall plan. Mock recalls is conducted once a year.
8. Lycored is a Small Business company.
9. Food Facility Registration Number: 15645164448