



Manufacturing Site:
Lycored
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www.lycored.com

Date: January 2024

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 Ltd facility is GMP, ISO 9001:2015 and (GFSI) FSSC 22000 certified.
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: 14173752848
10. Raw material risk classification is based on FDA "hazard analysis and risk based preventive controls for human food: draft guidance for industry".

Sincerely,

A handwritten signature in blue ink that reads 'Hadar Barbiby'.

Hadar Zisk Barbiby - Global Technical Service Specialist