



Allergen Control Statement

At Rise Baking Company, we are committed to the safety of our consumers. Our allergen control policy is designed to ensure both food safety and the integrity of our products' consistent performance. Our programs are in full compliance with the provisions set forth by the Food and Drug Administration. Our facilities may process products containing the following food allergens: peanuts, tree nuts, milk, eggs, soy, or wheat. When these food allergens are present, we have strict procedures in place to prevent cross contamination. We also have additional procedures in place to prevent cross contamination, which include but are not limited to:

- A complete wash down is conducted at the end of every production run. These wash downs are verified by facility management. The wash down procedure is then validated by swabbing food contact surfaces for allergen protein.
- All minor ingredients stored in the production area are stored in an individual bin, labeled with an appropriate allergen tag and have a separate colored scoop. Ingredients containing peanuts and tree nuts are not stored in the production area until necessary for manufacturing.
- All allergen containing materials have strict storage requirements in our warehouse areas. Allergen containing materials are stored same over same and less over more. Allergen stickers are applied to all allergen containing items as a visual control.
- Daily production is scheduled using our ERP software. This software allows us control over scheduling products with allergens in them.
- Products that contain tree nuts and/or peanuts are scheduled at the end of our production runs to further reduce the possibility of cross contamination. In addition, we store all products containing peanuts or tree nuts outside of the production area until they are necessary for manufacturing.
- We operate under a strict rule that only products containing all of the previous products allergens can continue the production sequence without a full wash and verification.

Jamie Rinehart,
Director of Regulatory Compliance
Rise Baking Company
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