



Lycored Corp
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Date: May 2023

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 Corp facility is FSSC 22000, NSF and GMP certified. (Certificates available upon request)
3. The NSF audit was conducted by a qualified auditor and included FSMA and cGMP (21 CFR 111), (21 CFR 117).
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. This program is in compliance with FSVP (Foreign Supplier Verification Program).
6. Cross contamination, food fraud policy and traceability declarations are attached
7. Lycored has in place a written recall plan. Mock recall is conducted twice a year.
8. Lycored is a Small Business company.
9. Food Facility Registration Number: 18667272670

Sincerely,

A handwritten signature in blue ink that reads 'Elaine Przygalski'.

Director of Technical Services
& Regulatory Affairs