

- 3<sup>rd</sup> Party Audit
- Certificate of Analysis
- Any required regulatory documentation (FCC, GRAS, EPA, FDA, etc.)
- Continuing Letter of Guarantee
- Kosher Certificate or Statement
- Halal Certificate or Statement
- Allergen Statement
- Letter of Origin
- Technical Data Sheet
- Safety Data Sheet
- Production Method
- Storage Condition Requirements
- Shelf Life
- Production Flow Diagram including any preventive controls (if Supplier PC applies)
- Risk Statement
- Food Safety/Food Security Statement