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## **HACCP/HARPC STATEMENT**

Grassland Dairy Products, Inc., West Point Dairy Products, LLC (also d/b/a Alcam Creamery) and Graf Creamery, Inc. have developed and implemented valid and current HACCP/HARPC Programs for all dairy products manufactured in all facilities. All personnel are trained in HACCP/HARPC general training as part of their orientation training and during annual training. Personnel are trained on job specific HACCP/HARPC requirements as part of their job duty training, any time a change to the HACCP/HARPC Program occurs, or any time personnel demonstrate a lack of understanding of the HACCP/HARPC Program. All HACCP/HARPC programs are reviewed internally on an annual basis and are also examined during 3rd party audits throughout the year to ensure the necessary standards, policies, and procedures are in place, current, and meet applicable requirements.

Jason S. Bennett  
Corporate Quality Assurance  
Grassland Dairy Products, Inc.  
West Point Dairy Products, LLC (also dba Alcam Creamery)  
Graf Creamery, Inc.  
June 5, 2019