

## Costco Food Safety Small Supplier Audit v2.3.2

	eneral Information			
Supplier Name:	Howard's Snacks/Goodfish			
Facility Name:	Howard's Snacks/Goodf			
Street Address:	14 Hamden Park Drive			
City:	Hamden			
State/Province:	Connecticut			
Country:	USA			
Postal Code:	06517			
Facility Contact Name:	Whitney Cordano			
Title:	Quality Manager			
Email:	whitney@goodfish.com			
Phone:	203 390-1972			
EFA Request Number:	203 330 1372			
Audit Type:	Costco Food Safety Small Supplier Audit			
Auditor Name:	Lynne Marshall			
Audit Company:	Eurofins			
Audit Company.  Audit Dates:	7/15/2021			
Announced? (Yes/No):	7/15/2021 Yes			
Total Number of Hours On Site:	8			
Number of Hours With Records:	6			
Number of Hours In Facility (Interior/Exterior):	2			
Number of Hours in Facility (Interior) Exterior).	Facility Profile			
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Facility Description:	Located in a light mixed use industrial park in Hamden, CT. Neighboring businesses include a pork rind snack manufacturing plant.			
Facility Established:	Jan-20			
Facility Square Feet:	4000			
Number of Employees:	16			
Products Produced At This Facility:	Fried flavorded salmon skins			
% of Facility Production For Costco:	0			
,	Score Summary			
Category Name	Points Awarded	Points Possible	Category Score	
HACCP	74	75	99%	
Quality	20	20	100%	
Processing	25	25	100%	
Receiving, Storage and Shipping	30	30	100%	
Plant Sanitation Programs	35	35	100%	
Grounds & Equipment	79	80	99%	
Employee Practices	35	35	100%	
Pest Control	40	40	100%	
Food Defense	24	25	96%	
Total Score -	362	365	99%	
Critical Questions -		0		
Audit Result		PASS		
CAP Required?		No		
Re-Audit Required?		No		
	Audit Participants			
Name	Job Title	Email	Phone Number	
Whitney Cordero	Quality Manager	whitney@goodfish.com	203 390-1972	
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