INSPECTION REPORT OREGON DEPARTMENT OF AGRICULTURE

FOOD SAFETY AND ANIMAL HEALTH PROGRAM - 635 CAPITOL ST NE. SALEM, OR 97301 PHONE: (503) 986-4720 - FAX: (503) 986-4729 http://www.oregon.gov/ODA/programs/FoodSafety/

Rallenti Pasta Company -- Gluten Free 12239 NE Marx Street Attention: Adam Berger Portland OR 97230 Contact Date:6/21/2023

License No.: AG-L1078605FP Inspection Purpose: FDA State Audit GMP

Person Contacted: Ryan Kennedy - Production Manager

Food Processing Establishment

This report documents the findings and discussions resulting from today's visit. Any violations observed during an inspection of the premises are listed on the following page(s) in order of their criticality. The correction date of violations may be specified after each violation.

Comments:

503-702-7001

This is an FDA Contract Audit GMP/ Limited scope PC inspection under 21 CFR 117 Subparts ABDEF. The inspection focuses on significant observations that may cause serious adverse health consequences or death; and adulteration and misbranding that may occur during the receiving of ingredients. The Good Manufacturing Practices cover cleaning, sanitizing and employee practices; allergen cross-contact and labeling; cooking, formulation using pH, water activity, ingredients, cooling and refrigeration. This inspection was conducted as an audit. Susan Kendrick of ODA was the auditor.

This facility is a manufacturer of gluten free dry pasta. Gluten free elbow pasta was being produced at the time of inspection.

The firm must register as an FDA Food Facility using 21 CFR Part 1.225-.243 unless exempt as a domestic residence or greater than 51% retail gross sales.

Food Facility Registration Seventh Edition-FDA

Registration of Food Facilities and Other Submissions - FDA

https://www.fda.gov > food > registration-food-facilities...

Jun 22, 2022 — Overview and background of food facility registration and other submissions ... Online Registration of Food Facilities Guides and Tutorials.

A firm that qualifies as a very small business averaging less than \$1,000,000 per year during the preceding 3 year period is mandated to file an Attestation Form with FDA using Form FDA 3942a. The food Facility Registration portal has the option under Qualified Facility Attestation to file the Attestation Form.Form FDA 3942a (Human Food)

New and Improved Nutrition Label

https://www.fda.gov/food/food-labeling-nutrition/changes-nutrition-facts-label

No violations noted on todays inspection. Discussion items included adding an ODA contact to the recall plan, including printed name to training records rather than just signature, keeping stored items away from the wall in the storage warehouse, and following up on attestation and registering with the FDA as a food facility.

Reviewed & Received by:

gen Cem

Food Safety Specialist: Alex Manderson, Susan Kendrick

503-801-0751