



Allergen Program Statement

Date: April 19th, 2021

The Food and Drug Administration (FDA) recognizes the following “Big 9” major allergens defined in the Food Allergen Labeling and Consumer Protection Act (FALCPA).

- Milk, Eggs, Fish, Crustacean Shellfish, Tree Nuts, Peanuts, Wheat, Soybeans and Sesame (effective, 2023).

Sonoma Creamery LLC also recognizes the following international allergens defined by the Canadian Food Inspection Agency (CFIA).

- Sesame, Mustard, and Sulfites.

Sonoma Creamery LLC receives and produces finished products containing Milk and Sesame allergens.

- Sonoma Creamery LLC has the following programs in place for the prevention of allergen cross-contact between products.
 - HACCP Program with Allergen Preventive Controls.
 - Good Manufacturing Practices (GMP) Program.
 - Sanitation Program and Sanitation Standard Operating Procedures (SSOP's) are in place for all equipment and utensil cleaning.
 - Package Label Verification Program is in place to ensure allergens are declared for customer safety.
 - Vendor Supplier Program.
 - Ingredient Certificates of Analysis for all ingredients.
 - Raw Materials containing allergens are stored and labeled in dedicated warehouse areas.
 - Employee GMP and Allergen Awareness Training Programs.
 - Production Scheduling Protocols.
- The remaining allergens (Eggs, Fish, Crustacean Shellfish, Tree Nuts, Peanuts, Wheat, Soybeans, Mustard, Sulfites) are not permitted in any production or warehouse areas to prevent cross-contact contamination to finished product.

Additionally, Sonoma Creamery LLC is Certified Gluten-Free under the Gluten-Free Certification Organization (GFCO) by Gluten Intolerance Group (GIG).

- All Sonoma Creamery LLC Products are Certified Gluten Free as defined by GFCO Standards.
- All ingredients handled and processed at Sonoma Creamery are gluten free and are verified via in-house testing and/or Supplier Certificates of Analysis.

Sincerely,

Zoe Kemeys-McDonald
QA Manager
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