



January 26, 2026

To: CWD Customers

This letter is to certify that Cash-Wa Distributing, Co. has as part of their food safety program, an active HACCP Program as well as a Preventive Controls Program. CWD takes its commitment to food safety very seriously. In addition to these programs, we have a recall program, disaster plan, and a Bioterrorism/Food Defense Program in place. Our food safety program is reviewed annually through a 3<sup>rd</sup> party audit. Compliance with legislative requirements is achieved by ensuring all prerequisite and Food Safety Programs comply with the Food Safety Modernization Act (FSMA), 3<sup>rd</sup> Party audit criteria, and other applicable local, state, and federal food safety regulations.

Our warehouse employees receive annual food safety training conducted by qualified staff and our drivers receive annual FDA mandated Carrier training. The Director of Food Safety & Quality Assurance is HACCP Certified by the International HACCP Alliance, and has completed the Food Defense Coordinator course offered by the American Institute of Baking. We also have team members that have completed the FSPCA Preventive Controls for Human Foods Course.

Our warehouses are all inspected by USDA, FDA, OSHA, and the applicable State Health Departments. CWD purchases products from manufacturers in compliance with USDA & FDA regulations. Meat products bear the USDA inspection stamp.

In addition, CWD warehouses are inspected by Merieux NutriSciences with an SQF audit. These voluntary audits are prestige audits of our food safety program. These 3<sup>rd</sup> party audits review all aspects of food safety including policies & procedures, receiving procedures, temperature control procedures, warehouse sanitation, pest control, training programs, Recall Procedures, Preventive Controls Program, HACCP Program, etc.

CWD's recall policy is integrated across our company. Our Director of Food Safety & Quality Assurance serves as the recall coordinator. In the event CWD is notified by a product manufacturer or governmental agency of a recall in which CWD stocks, our recall procedure is activated. Customers who purchased the recalled product are quickly identified and contacted with the recall information. The recall is carried out according to the procedures set forth by the product's manufacturer and/or the governmental agency overseeing the recall.

Please don't hesitate to call us if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Emily Schriener". The signature is written in black ink and is positioned above the printed name and title.

Emily Schriener  
Director of Food Safety & Quality Assurance