

The purpose of the facility HACCP Team is to ensure safe products for our customers and their consumers. The HACCP Team will evaluate raw materials and processes to determine Critical Control Points. Critical Control Points will be monitored as will other points and processes. The team will provide documented training for the facility. The facility HACCP Plan will be re-assessed at least annually during management review meeting. Facility management will provide adequate resources for the implementation and maintenance of the HACCP Program.

| NAME | DEPARTMENT | TITLE | HACCP TEAM ROLE |
|----------------------|---------------------------|--|--------------------|
| Jose Carlos Herrera | Management | Scheduling and HR Manager | Coordinator |
| Jose Carlos Gallegos | Quality | Quality Manager | Coordinator |
| Patrick Malooly | Management | General Manager | Member |
| Adriana Avina | Quality | Quality Engineer | Member |
| Blanca Duarte | Production | Plant Manager | Member |
| Daniel Quiroz | Continuous Improvement | Continuous Improvement Coordinator | Member |
| Ruben Rivero | Accounting | Office Manager | Member |

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