



September 21, 2017

Michael's Bakery Products, LLC Peanut and Tree Nut Allergen Control Statement

Michael's Bakery Products, LLC manufacturing facility does not use peanut oil as a manufacturing aid in our processing. Any ingredients containing peanuts or tree nuts are kept isolated in storage and in processing. Peanut and tree nut products are manufactured at the end of a production schedule and then the processing line is completely washed and sanitized. Our production lines must pass our ATP Sanitation Monitoring System swab testing and visual inspection prior to running any other product.

Michael's Bakery Products, LLC is inspected annually by a third party auditor to ensure that we are following HACCP and Good Manufacturing Practices. We are an SQF Level 2 Facility.

If you should have any questions, please contact Carla Smith at csmith@michaelscookies.com or (641) 357-6626.

Thank you.

A handwritten signature in blue ink that reads "Carla Smith". The signature is written in a cursive, flowing style.

Carla Smith
Quality Assurance Manager
Michael's Bakery Products, LLC

