



Current Third-Party Audit Results for the Fresh Pork Group

| Plant | Date | Audit Company Phone No. | Type | Result | |
|--|----------|---|---|-------------------------|-----------------------|
| Est. 244L 1618 Highway 70 N. Columbus Junction, IA 52738 | 02/21/20 | Food Safety Net Services (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: AA | |
| Est. 244L 1618 Highway 70 N. Columbus Junction, IA 52738 | 02/20/20 | Food Safety Net Services Jay Anderson (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>100.0</u> 100.0 |
| Est. 244P 1350 I Court Perry, IA 50220 | 02/27/20 | Food Safety Net Services Alyssa McMahan (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: AA | |
| Est. 244P 1350 I Court Perry, IA 50220 | 02/27/20 | Food Safety Net Services Tamara DeFord (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>100</u> 100 |
| Est. 244 Flindt and Richland Storm Lake, IA 50588 | 03/05/20 | Food Safety Net Services Lacy Vinson (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: A | |
| Est. 244 Flindt and Richland Storm Lake, IA 50588 | 03/06/20 | Food Safety Net Services Tamara DeFord (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>100</u> 100 |
| Est. 244W 501 North Elk Run Road Waterloo, IA, 50703 | 04/17/20 | Food Safety Net Services (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: B | |
| Est. 244W 501 North Elk Run Road Waterloo, IA, 50703 | 04/16/19 | Food Safety Net Services Michael Sanders (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>98</u> 98.6 |
| Est. 244I 2125 S. CR 125 W Logansport, IN 46947 | 04/21/20 | Food Safety Net Services (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: AA | |
| Est. 244I 2125 S. CR 125 W Logansport, IN 46947 | 04/24/19 | Food Safety Net Services Lacey Vinson (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>100</u> 100 |
| Est. 244M 1200 Industrial Parkway Madison, NE 68748 | 10/21/19 | Food Safety Net Services Kaci Janca (888) 525-9788 | BRC Global Standard for Food Safety | Certification Grade: AA | |
| Est. 244M 1200 Industrial Parkway Madison, NE 68748 | 10/21/19 | Food Safety Net Services Mike Sanders (888) 525-9788 | <u>Animal Welfare</u> Transportation | <u>PASS</u> PASS | <u>100.0</u> 100.0 |

For Additional Information Please Contact:

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