



Food Security Policy

In an effort to protect our food supply, Coastal Produce Inc. has established the following food security policies:

1. All access doors are secured and remain locked.
2. Prior to hire, background checks are conducted for all new employees.
3. Security cameras are in use at various points throughout the facility.
4. Facility is kept secure with a perimeter fence which is kept locked during non-operating hours.
5. All bay doors and personnel entry doors are kept locked and are properly sealed. Select employees are provided keys for building access.
6. When facility is not in operation, it is secured and monitored by the video surveillance system.
7. Visitors are required to enter through the main entrance and screened at the front desk.
8. Visitors are escorted through the facility by a company employee at all times.
9. All incoming (where applicable) and outgoing trailers and trucks are secured with seals or padlocks. All delivery trucks must remain locked in between route stops.
10. Coastal Produce Inc. has the proper FDA Food Defense Registration in accordance with the Homeland Security Act (See Documentation).
11. All employees are trained annually on the above policy.

Signature

Date