



May 7, 2025

## **Foreign Supplier Verification Program Compliance Statement**

The Andersons Inc. has policies and procedures, which govern the approval and monitoring process of all suppliers. These systems ensure that the products we procure meet food safety, quality standards and regulatory compliance. The Andersons has employed, trained and certified qualified individuals who oversee our supplier approval process and supplier management system.

Additionally, The Andersons is subject to meeting the FDA's Foreign Supplier Verification Program (FSVP) requirements, as an importer. Trained and certified staff in FSVP requirements, through the Food Safety Preventative Controls Alliance, oversee the approval and management of foreign suppliers. Our foreign supplier approval/monitoring process includes hazard analyses, evaluation and approval of the foreign supplier, audits (based on risk level), verification and corrective actions, supplier reevaluation, importer identification at entry, and records and documentation approval and retention. Please reach out if you have further questions.

Derek Richey

Director of Food Safety & Quality Assurance