

April 8<sup>th</sup>, 2020

To all our valued produce suppliers,

Albertsons is collaborating with Azzule Systems to streamline processes and continue enhancing food safety and brand reputation for our fresh and fresh-cut produce. The Azzule Supply Chain Program (SCP) facilitates the transmission and analysis of food safety documentation for real-time compliance.

To ensure we can verify supplier food safety information in a timely manner, suppliers will be required to provide food safety compliance documentation through the [SCP](#) by **May 15<sup>th</sup>, 2020** and then keep the required information maintained.

**Action Items:**

• **Existing, registered Azzule SCP users:**

- o Verify that Albertsons is listed on the Customer List in Azzule.
- o If Albertsons is not listed, please search and add “Albertsons” to the Customer List.

• **New, not yet registered Azzule SCP users:**

- o Please register for a free Azzule SCP account [here](#).
- o After registering, please search and add “Albertsons” to the Customer List.

• **Accept the Albertson’s Supplier Requirements Grid and complete your supplier questionnaire to receive a list of your full compliance requirements.**

- o If you cannot locate the Supplier Requirements grid please contact [support@azzule.com](mailto:support@azzule.com)

**Contacts & Resources**

- For questions regarding the Azzule SCP software, registration and data transfer, please contact [support@azzule.com](mailto:support@azzule.com) or via telephone at:

Santa Maria, California, U.S.A. +1-805-354-7127  
Culiacan, Sinaloa, Mexico +52-667-716-5037  
Viña del Mar, Chile +56-32-332-5045

- For questions regarding Albertsons food safety requirements, please contact the Food Safety team at [FSQA@albertsons.com](mailto:FSQA@albertsons.com)

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Appendix 1:

**General Produce Supplier Requirements for all suppliers:**

- Current Third-Party GAP/GMP Food Safety Audit or Third-Party GFSI GAP/GMP Food Safety Audit
- Supplier questionnaire

**Additional requirements if applicable based on questionnaire response:**

- Organic Supplier
  - Organic Certificate (current certificate for all organic products)
- Romaine Lettuce Supplier
  - Product Label with code date and traceability code
- Leafy Green Handlers and Shippers in California and Arizona
  - LGMA Food Safety Practices audit and certificate
- Sprouts Supplier
  - Documentation of Seeds/Beans treatment to Reduce Microorganisms of Public Health Significance
  - Environmental Monitoring Program (21 CFR 112.145)
  - Sampling Plan for each Production Batch (21 CFR 112.147(a))
  - Documentation of Results of all Analytical Tests Conducted for the Purpose of Compliance with Subpart M
  - Sprout alternate testing documentation testing for sprouts (alternate analytical method used in Lieu of those Described in 21 CFR 112.152/112.153) if applicable
  - Sprout corrective actions documentation (taken as described in 21 CFR 112.142(b) and (c), 21 CFR 112.146, and 21 CFR 112.148) if applicable
- Broker/Distributor
  - Corporate policy requiring suppliers to have GAP audits
  - Corporate policy requiring supplier compliance with Produce Safety Rule (products covered under 21 CFR 112)
- Special Circumstances
  - Copy of FDA warning or violation letter
  - Details of corrective actions and copies of resolution documents
- Sustainability
  - Sustainability certification/program document showing participation

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