



ACE Express UmbrellaSM
Food Processing
Underwriting Guideline

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| Does the applicant allow public tours of the manufacturing facilities? | <input type="checkbox"/> YES | X NO |
| Do quality control specifications exist for each product? | X YES | <input type="checkbox"/> NO |
| Has the applicant ever been investigated or cited by a government entity for product quality or process control violations? | <input type="checkbox"/> YES | X NO |
| Are all warning labels reviewed by a qualified attorney specializing in products liability law? | X YES | <input type="checkbox"/> NO |
| Has the applicant ever had a recall event? | <input type="checkbox"/> YES | X NO |
| Does the applicant receive indemnification and additional insured status from all suppliers? | X YES | <input type="checkbox"/> NO |
| What percentage of the applicant's raw material is directly imported by them from outside the United States? | Less than 10% | |
| Does the applicant have a written procedure to ensure the quality of any product directly imported? | X YES | <input type="checkbox"/> NO |
| Does the applicant performing any farming operations? | <input type="checkbox"/> YES | X NO |
| Does the applicant produce any product that contains meat, seafood or poultry? | <input type="checkbox"/> YES | X NO |
| Does the applicant have any products specifically designed or marketed to infants? | <input type="checkbox"/> YES | X NO |
| Are quality control checks made after each step of production and samples of each batch of product kept? | X YES | <input type="checkbox"/> NO |
| Do all products have a means by which individual products or batches can be specifically identified? | X YES | <input type="checkbox"/> NO |
| Does the applicant have a formal recall plan? | X YES | <input type="checkbox"/> NO |
| Is the applicant in compliance with Food and Drug Administration (FDA) regulations governing the labeling or their product? | X YES | <input type="checkbox"/> NO |
| Are all bottled or canned products pasteurized? | X YES | <input type="checkbox"/> NO |
| Does the applicant have a procedure for ensuring proper labeling of potential allergens in their products? | X YES | <input type="checkbox"/> NO |
| Has the applicant ever been investigated or cited by the FDA? | <input type="checkbox"/> YES | X NO |
| If the applicant produces bottled water do they adhere to the International Bottled Water Association (IBWA) standards? | X YES | <input type="checkbox"/> NO |

COMMENTS: