



ACE Express UmbrellaSM
Food Processing
Supplemental Application

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

COMMENTS: