

MIDWEST CONVERTING INC

6634 W 68th Street, Bedford Park IL, 60638

September 2019

Quality and Food Safety Converting Paper & Board Products

Midwest Converting is committed to the quality and safety of our customer's products that we convert and process. Either intended or not, many of our customers products are used for direct/indirect food contact.

To facilitate our commitment to the quality and safety of our converting facility, we have an In-House Quality Control Program that encompasses a Food Quality Safety Management System and supporting infrastructure to identify potential food safety hazards and introduce measures to control and take action where necessary.

- Our production facility is within GMP 21 CFR Part 110 and FSMA compliance for direct and indirect food contact.

Our facility has in place critical components such as written and supporting programs encompassing the following:

- Continuous Quality Management System (CQM)
- Good Manufacturing practices (GMP's)
- Good Hygiene Practices (GHP's)
- Traceability Procedures (SSPOP's)
- Glass and Brittle Plastic Program
- Hazard Analysis Critical Control Point Plan (HACCP)
- Pre-requisite programs to address areas of perceived risk (SSOP's)
- Pre-Machine start-up inspections

Midwest Converting guarantees that the converting and processing we perform will meet/exceed requirements and specifications set forth by the customer. Midwest Converting also guarantees that the product processed and shipped will be free from contamination that can affect the food safety compliance of the product.

This confirmation is valid for Midwest Converting's Bedford Park IL location up to the time the products leave our facility. It does not extend to the components that make up the product, changes that may occur to the products during transportation, and alterations or modifications from additional processes that occur after arrival to the destination.

Customers are welcome to inspect and access our quality management system to ensure that our core requirements including administrative procedures, function well and is a part of our daily production operation.

Sincerely,

Robert Srebalus

Robert Srebalus
President

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