



## AUDIT REPORT

# Good Manufacturing Practices and Food Safety Systems Audit

for:

**Safeway Freezer Storage Company,  
LLC: Vineland, NJ**

**Report Date  
December 14, 2010**

**Audit by  
Grace Chiang**

**Silliker, Inc.**

This audit report sets forth Silliker, Inc. ("Silliker") findings and recommendations as of the date herein. Silliker shall not assume any responsibility for the programs and/or facility being audited nor for events or actions occurring prior or subsequent to this audit. Silliker shall not endorse, and hereby expressly disclaims, any liability related to the client carrying out Silliker's recommendations, if any, contained in this report.

This report is furnished solely for the benefit of the above named client in connection with the auditing services indicated above and provided in accordance with "Silliker, Inc. Terms and Conditions for Technical Services". This audit report may not be reproduced or published in full or in part, altered, amended, made available to or relied upon by any other person, firm or entity without the prior written consent of Silliker.

The name of Silliker or its affiliates or any of its employees may not be used in connection with any marketing or promotion or in any publication concerning or relating to the client or its products and services without the prior written consent of Silliker.

The entire content of this audit report is subject to copyright protection. Copyright 2010 Silliker, Inc. All rights reserved. The content of this audit report may not be copied, reproduced or otherwise redistributed other than for use by the client with appropriate reference to all copyright notices stated. Except as expressly provided above, copying, displaying, downloading, distributing, modifying, reproducing, republishing or retransmitting any information, text or documents contained in this audit report or any portion thereof in any electronic medium or in hard copy, or creating any derivative work based on such documents, is prohibited without the express written consent of Silliker. Nothing contained herein shall be construed as conferring by implication, estoppel or otherwise any license or right under any copyright of Silliker, or any party affiliated with Silliker.

## Good Manufacturing Practices and Food Safety Systems Audit Rating Analysis

Company: Safeway Freezer Storage Company, Audit Date: December 14, 2010  
LLC: Vineland, NJ

Category	# Points Received	# Possible Points	Percentage (%)
<i>I. Food Safety Systems</i> .....	86	100	86
<i>II. Quality Systems</i> .....	162	175	92.6
<i>III. Grounds, Building, &amp; Equipment</i> .....	85	95	89.5
<i>IV. Pest Control</i> .....	39	40	97.5
<i>V. Employee Practices</i> .....	29	30	96.7
<i>VI. Receiving, Storage, &amp; Shipping</i> .....	62	65	95.4
<i>VII. Plant Sanitation</i> .....	42	45	93.3
<i>VIII. Processing</i> .....	60	60	100
<i>IX. Food Defense</i> .....	51	55	92.7
<b>Overall Score</b> .....	<b>616</b>	<b>665</b>	<b>92.6</b>