

**DISTRIBUTION CENTER
QUALITY SYSTEMS AND PRODUCT SAFETY
INSPECTION REPORT**

FOR

**Mid America LLC
1429 Boulder Blvd
Velmeyer, Ill 62295**

by

ASI FOOD SAFETY CONSULTANTS

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Grade/Rating	96% Excellent	Audit Date	June 5, 2007
Length of Audit	1 day	ASI Consultant	James Carter
Grade/Rating Last Audit	N/A	Copies to	Dave Macheca, Vince Eversgerd
Date of Last Audit	N/A	ASI Director	Thomas Hugé

KEY PERSONNEL

Dave Macheca

Vince Eversgerd

SUMMARY AND GENERAL CONDITIONS

This was a regularly scheduled announced inspection to evaluate the warehouse, distribution centre for issues relating to product safety, GMP's, operational methods, cleaning & sanitation, security and pest control. Upon arrival the consultant met with plant management, who granted permission for the inspection. Relevant documentation and records were reviewed, and a walk through of the facility was conducted. The company has just changed ownership within the last week. Many of the documented programs and procedures still operate under the auspices of the previous organization, which may in the near term future change.

At the conclusion of the inspection an exit conference was held, at which time findings were presented, and a copy of the report was submitted.

FACILITY INFORMATION

Size (in square feet): Warehouse: 183K

Construction of building (metal frame, brick, etc.): underground mine, limestone

Number of operation days/shifts (i.e., 5 days per week, 2 shifts): day shift

Number of employees at this location: 18 non union

GRADING SYSTEM

	POINTS AVAILABLE	POINTS APPLICABLE	%	POINTS APPLICABLE LAST AUDIT	%
1. Evaluation of Quality Systems	785	725	92.00%	N/A	
2. Pest Control	300	300	100.00%	N/A	
3. Evaluation of Operational Methods and Personnel Practices	330	329	100.00%	N/A	
4. Maintenance and Repair	270	266	99.00%	N/A	
5. Evaluation of Cleaning Program	320	318	99.00%	N/A	
6. Security	100	75	75.00%		
Total Points Available	2105	2013	96.00%	N/A	

<u>SCORE</u>	<u>GRADE</u>
95 - 100	Excellent
90 - 94.9	Very Good
85 - 89.9	Good
80 - 84.9	Fair
70 - 79.9	Poor (Marginal)
Below 70	Critical (Unsatisfactory)

CRITICAL FINDINGS

There were no critical findings