



Del Monte Foods, Inc.

Cultivating Good Food for a Better Life

Recall Program

At Del Monte Foods, Inc. Recall Program is intended to provide an organizational framework and administrative procedure to ensure the appropriate classification and the quick, efficient and effective handling of a situation that may result in the recovery, withdrawal or recall of products made by or for Del Monte Foods.

Del Monte Foods, Inc. (DMFI) Management has the prime responsibility for implementing food recalls or withdrawals. The Recall/Withdrawal Team, headed by Corp. Food Safety & Quality Director, is responsible for investigating and evaluating any products suspected of being adulterated or misbranded and for conducting a hazard evaluation of such suspected products. It is also their responsibility to closely examine distribution records of the product in question in order to determine whether a trade or consumer level recall is required; and to coordinate all aspects of a product recall, ensuring that all procedures are carried out thoroughly and effectively.

The procedure covers all products manufactured and distributed by DMFI that may have been the subject of product recall. The Product Recall Team and designated Customer Service/Supply Chain/Sales key contact persons are responsible for coordinating all related activities. The procedure starts with the notification of Decision Team, assessment of the need of a recall, gathering of information, investigation and evaluation of product defect, decision phase, stopping further distribution and sale of the product involved, correspondence with FDA, completion of Reportable Food Registry (RFR), Press Release, informing other relevant authorities and customers/consumers, etc.

The recall process completes with effectiveness checks, corrective action implementation, food safety plan/HACCP/other QA program review, returned product handling and all related records documentation.

A handwritten signature in black ink, appearing to read "Manish Kulkarni".

Manish Kulkarni
Sr. Manager, QA & Quality Systems