NATIONAL SUGARMARKETING



Plan Contents:	
Facility & Food Safety Information	2
Product Description: Granulated Sugar	3
Product Description: Powdered Sugar	4
Product Description: Brown Sugar	5
Flow Diagram: Sugar Products	6
Amendments & Training	7
Corporate Recall Plan (<u>NSM Website</u>)	

	Plan Approval	
Warehouse Manager (Local Coordinator):	Leitholn	Date: 01/09/2024
Quality Assurance:	Mic Burns	Date: 01/09/2024

Facility Name: Bensenville Supreme Facility

Facility Address: 591 B Supreme Drive, Bensenville, IL 60106

Phone: (630) 509-2146

Plant/Facility

Manager:

Levi Holmes Levi Holmes

Local HACCP **Coordinator:**

HACCP Coordinator

Mia Burns

(PCQI):

Number of Employees: 10 Employees

Temporary Yes, 3—4 temporary employees.

Employees:

Facility Description: The Bensenville facility is a flat storage warehousing operation. This facility can

> receive dry van trailer and boxcar shipments. After storage, this facility ships product via dry van trailer. Boxcar shipments are utilized to transport remelt sugar

back to the beet refineries for reprocessing.

Products: Granulated Sugar, Powdered Sugar, and Brown Sugar

Third Party Audit

Standard:

SQF Food Safety Code: Storage and Distribution

Certification Body: CICS Americas

Import Capability: Yes, Sucden Americas is the importing agent for import cane sugar.

Ingredients/Raw

Materials:

Granulated sugar, powdered sugar, and brown sugar from beet and cane refiner-

ies.

Packaging: This facility does not package products.

Prerequisite

Programs:

1. Employee Training 2. Personnel Practices 3. Integrated Pest Management

4. Equipment Calibration:

Food Safety

5. Facility & Equipment

Maintenance

6. Cleaning, Sanitation, and Waste Management

7. Water & Air Monitoring

8. Physical Contaminant

9. Product Storage &

Control

Warehousing

10. Product Distribution

11. Allergen Management

12. Chemical Control

13. Supplier Approval 14. Visitors

Levi Holmes Warehouse Manager Advanced HACCP Course **Devin Jones** Warehouse Lead Advanced HACCP Course

Gabriela Orozco Warehouse Clerk In House Training

Preventive Controls Qualified Individual Mia Burns Quality Assurance Specialist



Product Description

General Product Information	
Product Name:	Granulated Sugar
Technical Name:	Sucrose
Product Description:	Sucrose is a nonreducing disaccharide composed of glucose and fructose bonded by an oxygen atom. It is derived from sugar beets or sugar cane and is used as a food and a sweetener. Sugar products are typically classified as low-risk, shelf-stable products.
Ingredients:	Crystalline sucrose
Intended Use:	This product is used as an ingredient in many food products and functions as a sweetener.
Intended Consumer:	Granulated sugar is sold as retail or distributed to food processors that provide products to the general public, including high risk groups.
Shelf Life:	5 years, 70%RH, 90°F
Labeling Instructions:	No labeling requirements for consumer safety.
FDA Classification:	GRAS 21 CFR 184.1854
Storage:	Packaged product is warehoused in an ambient environment.
Distribution:	Granulated sugar is distributed in bulk or packaged form. Bulk sugar is transported by bulk rail or truck. Packaged sugar is distributed by trailer.

	Technical Information	
Chemical Formula:	C ₁₂ H ₂₂ O ₁₁	
Water Activity (a _w):	0.221	
Moisture:	0.04% Max.	
Sulfites:	2 to 5 ppm. Must be less than 10 ppm.	
Microbiological:	Will not support the growth of vegetative pathogens. ^{2,3} Meets ISBT ⁴ and NFP ⁵ standards for use in carbonated beverages and canned foods. Classified as low risk by the ICMSF 2005 ⁶ .	

	Preventive Controls
Process Control:	None
Allergen Control:	None
Sanitation Control:	None
Supply-Chain Control:	None

¹ Water Activity Values of Select Food Ingredients and Products



² <u>Microbial Risk Assessment: Pathogen Challenge Evaluations of Granulated and Liquid Sugar</u>

³ Fate of Bacterial Pathogens and Indicator Organisms in Liquid Sweeteners

⁴ International Society of Beverage Technologists (ISBT)

⁵ GMA Canner's Standard

 $^{{}^{6}\,\}underline{International\,Commission\,for\,the\,Microbiological\,Specifications\,for\,Food:}\,12\,Sugar,Syrups,and\,Honey\,(2005).$



Product Description

	General Product Information	
Product Name:	Confectioner's Powdered Sugar	
Technical Name:	Powder Sugar	
Product Description:	Pulverized or ground granulated sugar with corn starch for anti-caking properties.	
Ingredients:	Crystalline sucrose and corn starch	
Intended Use:	This product is used as an ingredient in many food products and functions as a sweetener.	
Intended Consumer:	Powdered sugar is sold as retail or distributed to food processors that provide products to the general public, including high risk groups.	
Shelf Life:	2 years	
Labeling Instructions:	No labeling requirements for consumer safety.	
FDA Classification:	GRAS <u>21 CFR 184.1854</u>	
Storage:	Packaged product is warehoused in an ambient environment.	
Distribution:	Powder sugar is distributed by trailer or boxcar.	

	Technical Information	
Chemical Formula:	$C_{12}H_{22}O_{11} + C_{12}H_{48}O_{20}$	
Water Activity (a _w):	0.59 (Light) - 0.65 (Dark) ¹	
Moisture:	Less than 3%	
Sulfites:	2 to 5 ppm. Must be less than 10 ppm.	
Microbiological:	Will not support the growth of vegetative pathogens. ^{2,3} Meets ISBT ⁴ and NFP ⁵ standards for use in carbonated beverages and canned foods. Classified as low risk by the ICMSF 2005 ⁶ .	

Preventive Controls	
Process Control:	None
Allergen Control:	None
Sanitation Control:	None
Supply-Chain Control:	None



¹ Water Activity Values of Select Food Ingredients and Products

² <u>Microbial Risk Assessment: Pathogen Challenge Evaluations of Granulated and Liquid Sugar</u>

³ Fate of Bacterial Pathogens and Indicator Organisms in Liquid Sweeteners

⁴ International Society of Beverage Technologists (ISBT)

⁵ GMA Canner's Standard

 $^{{}^{6}\,\}underline{International\,Commission\,for\,the\,Microbiological\,Specifications\,for\,Food;}\ 12\,Sugar, Syrups, and\,Honey\,(2005).}$



Product Description

General Product Information	
Product Name:	Brown Sugar (Light and Dark)
Technical Name:	Brown Sugar
Product Description:	Classified granulated sugar enrobed in invert sugar (coating syrup) or cane molasses.
Ingredients:	Sucrose, invert sugar, and cane molasses
Intended Use:	This product is used as an ingredient in many food products and functions as a sweetener.
Intended Consumer:	Brown sugar is sold as retail or distributed to food processors that provide products to the general public, including high-risk groups.
Shelf Life:	18 months
Labeling Instructions:	No labeling requirements for consumer safety.
FDA Classification:	GRAS 21 CFR 184.1854
Storage:	Packaged product is warehoused in an ambient environment.
Distribution:	Brown sugar is distributed by trailer or boxcar.

	Technical Information	
Chemical Formula:	$C_{12}H_{22}O_{11} + C_{12}H_{24}O_{12}$ (Light) or $C_{12}H_{22}O_{11} + C_6H_{12}NNaO_3S$ (Dark)	
Water Activity (a _w):	0.311	
Moisture:	0.5% Max.	
Sulfites:	2 to 5 ppm. Must be less than 10 ppm.	
Microbiological:	Will not support the growth of vegetative pathogens. ^{2,3} Meets ISBT ⁴ and NFP ⁵ standards for use in carbonated beverages and canned foods. Classified as low risk by the ICMSF 2005 ⁶ .	

Preventive Controls	
Process Control:	None
Allergen Control:	None
Sanitation Control:	None
Supply-Chain Control:	None



¹ Water Activity Values of Select Food Ingredients and Products

² <u>Microbial Risk Assessment: Pathogen Challenge Evaluations of Granulated and Liquid Sugar</u>

³ Fate of Bacterial Pathogens and Indicator Organisms in Liquid Sweeteners

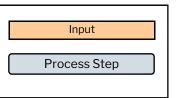
⁴ International Society of Beverage Technologists (ISBT)

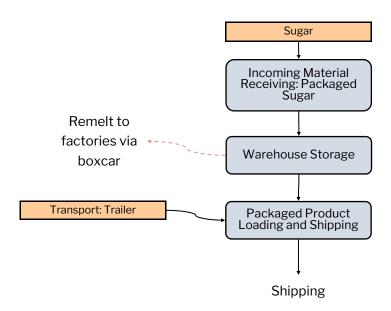
⁵ GMA Canner's Standard

 $^{{}^{6}\,\}underline{International\,Commission\,for\,the\,Microbiological\,Specifications\,for\,Food;}\ 12\,Sugar, Syrups, and\,Honey\,(2005).}$

Process Flowchart: Sugar Products

This flowchart outlines the steps from sugar receiving through storage and shipping.





Hazard Analysis Sheets for each step/input are available through internal links or by customer request.



Amendments	
01/09/2024	Corrected Gabriela's job title.
01/13/2023	Added Devin Jones' Advanced HACCP Course and Levi Holmes' refresher training in Team description and Training Log. Bulk rail was also removed from the Facility Description.
09/19/2022	Mia Burns to replace Jeremy Adamson as facility PCQI. Modified flowchart to remove transfer station and CCP monitoring of metal detector. Preventive controls page was removed. Because of this change, facility solely handles packaged products without temperature requirements. Replaced Lorena Millan with Gabriela Orozco on Food safety team.
02/01/2021	Replaced Carlos Alcauter on the HACCP Team with Lorena Millan.
01/10/2020	Modified employees from 3-4 to 10 and reduced temporary employees from 10 to 3-4. Added Carlos Alcauter to administrative lead and removed Tamara Alaya. Added Mia Burns to Team and updated training log with Mia's certification.
01/30/2018	Review of current plan and modification of facility description to include packaged to bulk product conversion. Updated HACCP team by removing Antonio Valentin and Jorge Angeles and replacing them with Tamara Ayala and Leonar-

Training Log	
10/25/2022	Devin Jones completed an Advanced HACCP training course.
10/25/2022	Levi Holmes completed an Advanced HACCP training refresher course.
03/10/2022	Mia Burns completed HACCP training refresher course.
03/13/2019	Mia Burns completed FSPCA Preventive Controls for Human Food course.
01/21/2016	Jeremy Adamson completed FSPCA Preventive Controls for Human Food course.

