



Supplier Document Requirements

See below for a list of documents required to be uploaded, by supplier type. If you are unsure of your supplier type, contact Markon at MarkonFoodSafety@Markon.com.

Document	Brand Supplier	Baseline Supplier	Local Supplier
W-9	Yes	Yes	Yes
Certificate of Insurance	Yes	Yes	Yes
Brand Legal Documents	Yes	No	Yes
Baseline Indemnification Agreement	No	Yes	No
Markon Supplier Questionnaire	Yes	Yes	Yes
3rd Party Audit Report, Certificate and Corrective Actions (for each location)	Yes	Yes	Yes
LGMA Certificate (for Leafy Green Suppliers)	Yes	Yes	No
Letter Of Guarantee	Yes	Yes	Yes
GS1-128 Case Label (for each product)	Yes	No	No
Case Label Example	No	Yes	Yes
Environmental Monitoring Program (for each location)	Yes	No	No

Traceability Program	Yes	Yes	Yes
Wash Water Monitoring Log (for each location)	Yes	No	No
Supplier Approval Program	Yes	Yes	Yes
CCP Monitoring Log (Specific Suppliers)	Yes	No	No
HACCP Plan	Optional	No	No
Non-GMO Statement	Optional	Optional	Optional
Allergen Statement	Optional	Optional	Optional
Kosher Certificate	Optional	Optional	Optional
Organic Certificate	Optional	Optional	Optional