



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	Raw Product Supplier	Markon Local Supplier
W-9	Yes	Yes	Yes	Yes
Certificate of Insurance	Yes	Yes	Yes	Yes
Brand Legal Documents	Yes	No	Yes	Yes
Baseline Indemnification Agreement	No	Yes	No	No
Markon Questionnaires	Yes	Yes	Yes	Yes
3rd Party Facility Audit Report, Certificate and Corrective Actions (for each location)	Yes	Yes	Yes	Yes
3rd Party Ranch Audit Report, Certificate and Corrective Actions (for each location)	On Request	On Request	Yes	Yes
LGMA Certificate (for Leafy Green Suppliers)	Yes	Yes	If Applicable	If Applicable
Letter Of Guarantee	Yes	Yes	Yes	Yes
GS1-128 Case Label (for each product)	Yes	No	No	No
Case Label Example	No	Yes	Yes	Yes

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Document	Brand Supplier	Baseline Supplier	Raw Product Supplier	Markon Local Supplier
Environmental Monitoring Program (for each location)	Yes	No	Yes	No
Traceability Program	Yes	Yes	Yes	Yes
Wash Water Monitoring Log (for each location)	Yes	No	No	No
Supplier Approval Program	Yes	Yes	Yes	Yes
CCP Monitoring Log (Specific Suppliers)	Yes	Yes	No	No
Non-GMO Statement	Yes	Yes	Yes	Yes
Allergen Statement	If Applicable	If Applicable	If Applicable	If Applicable
Kosher Certificate	If Applicable	If Applicable	If Applicable	If Applicable
Organic Facility/ Handler Certificate	If Applicable	If Applicable	If Applicable	If Applicable