

## Title: Crisis Management Team

# 1.056

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|---|-------------|---------------|-----------------|------------|----------------|-----------------|-------------|-------------|
|   | Issue Date: | Written By:   | Approved By:    | Revision # | Revision Date: | Revised By:     | Supersedes: | Page 1 of 2 |
| l | 5/21/13     | Josh Gerstner | John Wiskerchen | 15         | 07/08/2021     | Nicole Mayfield | 03/11/2021  |             |

I. Responsibility

The Crisis Management Team will be responsible for overseeing and performing key roles in case of special situations. Managing Director and/or QA Manager will notify customer Quality Manager and buyer representative of any potential or actual special situation.

II. Special Situation definition

Potential Special Situations include, but are not limited to:

Internal Events or Circumstances:

- Systematic product quality defect which could lead to a recall or withdrawal. (foreign material, missing/wrong ingredients, unlabeled allergens, insufficient kill step)
- Discovery of potentially defective or adulterated ingredients or packaging materials which could lead to a recall or withdrawal (allergen, glass)
- Facility explosion, fire or other catastrophe
- Spill or leakage likely to cause environmental damage health/safety hazard affecting customer product
- Serious property damage to facility, including cases of vandalism affecting customer products/service
- Strike/walkout at facility affecting specific customer product service levels
- Employee health/safety issue at facility (Ebola, Hep A, Hep B, E.coli VTEC, Salmonellosis, Covid-19)

External events or Circumstances

- A serious consumer injury or illness with implication to customer product
- Two complaints of illness or injury involving the same product or same product code
- Sensitive media or regulatory agency inquiry or involvement
- Tampering or threat of tampering
- Any product recall or withdrawal by an external manufacturer
- Disgruntled employee threats



## Wiskerchen Cheese Inc. Policy

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## III. Team Members

| Member:               | Title:   | Work Phone:  | Home Phone:  | Cell:        |
|-----------------------|--|--------------|--------------|--------------|
| Tom<br>Wiskerchen     | Wiskerchen Cheese Inc.<br>President                              | 715-652-2333 | 480-717-8788 | 480-710-3730 |
| John<br>Wiskerchen    | Wiskerchen Cheese Inc.<br>Managing Director                      | 715-652-2333 | 715-344-0206 | 715-340-3680 |
| Kathy Burnett         | Wiskerchen Cheese Inc.<br>Administrative Director                | 715-652-2333 | 715-659-4390 | 715-507-0219 |
| Shawn Dresel          | Wiskerchen Cheese Inc.<br>Operations Manager                     | 715-652-2333 | 651-282-1913 | 651-282-1913 |
| Nicole<br>Mayfield    | Wiskerchen Cheese Inc.<br>Quality Manager- 1 <sup>st</sup> Shift | 715-652-2333 | 715-697-0673 | 715-697-0673 |
| Denise Wolf           | Wiskerchen Cheese Inc.<br>Quality Manager- 2 <sup>nd</sup> Shift | 715-652-2333 | 715-652-6231 | 715-897-2319 |
| Loren<br>Schladweiler | Director of Maintenance and<br>Engineering                       | 715-652-2333 | 715-323-5871 | 715-323-5871 |
| Roger<br>Anderson     | Shipping and Receiving<br>Department Head                        | 715-305-0781 | 715-486-1627 | 715-486-1627 |

## Non-Facility Contacts

| Contact:  | Phone Number:              |
|---|----------------------------|
|   |                            |
| Department of Homeland security                             | 202-282-8000               |
| Food and Drug Administration                                | 301-443-1240               |
| United States Department of Agriculture                     | 608-224-4714               |
| Wisconsin Department of Trade and Consumer Protection       | 608-224-4500               |
| Wisconsin Department of Natural Resources                   | 715-421-7868               |
| Legal Contact – Ruder Ware Law Office – Jeremy Welch        | 715-845-4336               |
| Lab Contact – Food Safety Net Services – Jake Parr          | 920-461-3041               |
| Local Sheriff   | 911                        |
| Local Fire Department                                       | 911                        |
| Safe Quality Foods Institute (within 24 hours)              | foodsafetycrisis@sqfi.com  |
| Merieux NutriSciences Certification Board (within 24 hours) | www.certification@mxns.com |
|   | Phone: 1-312-938-5181      |
| HUB   | 262-523-9600               |
|   |                            |