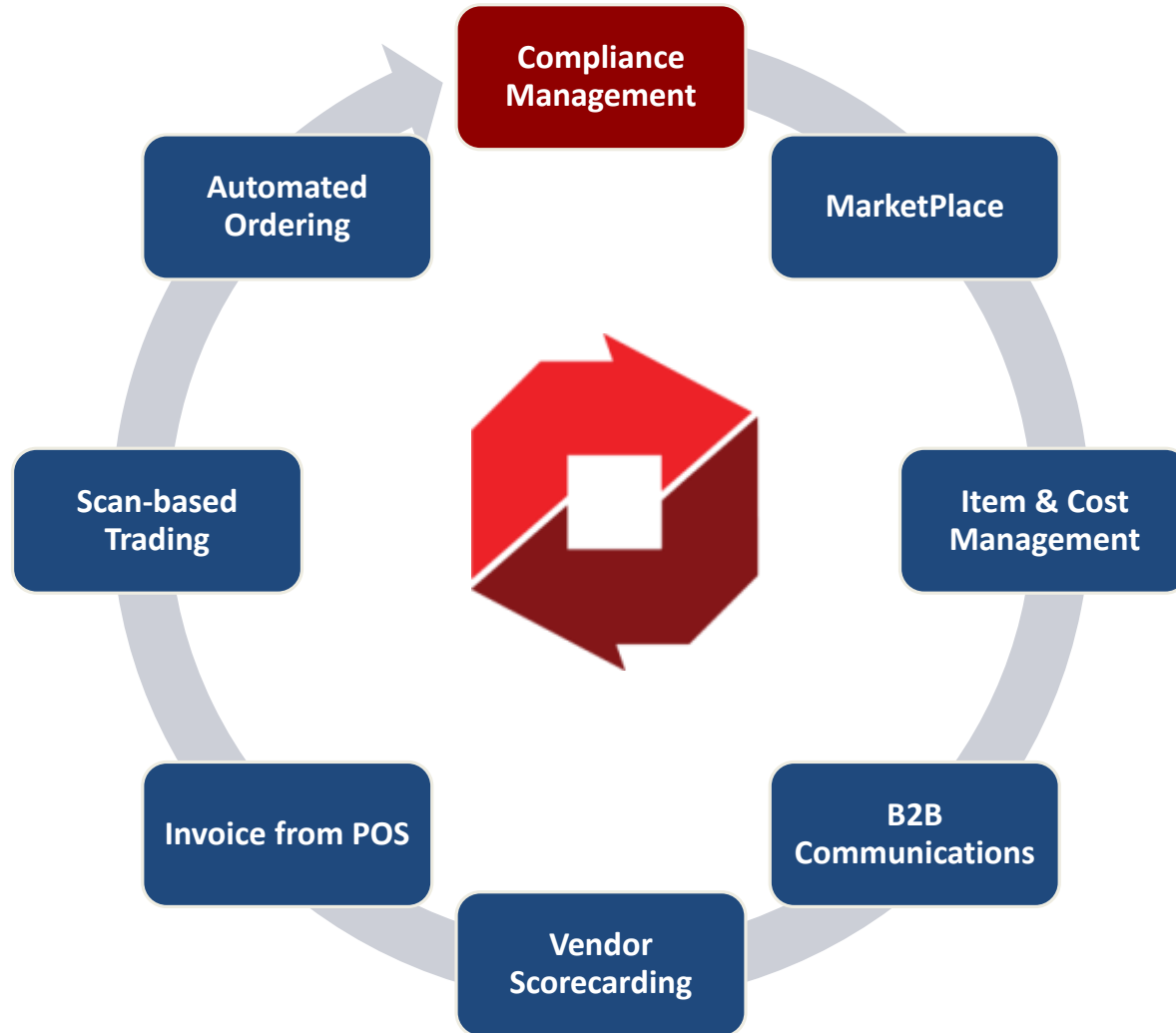


The ReposiTrak Platform



Unmatched Industry Endorsements



“ReposiTrak augments our food and drug safety efforts...with a **proven, comprehensive and easy-to-implement solution** that **doesn’t require systems changes** and is extremely cost effective.”

– Hilary Thesmar, PhD, RD, CFS FMI VP for Food Safety Programs



“We see the ReposiTrak system becoming an **industry standard** for the retail supply chain, helping all trading partners **meet the new federal food safety requirements**, reducing unsalable products and keeping the end consumer healthy.”

--Francis Cameron, President & CEO of ROFDA



“We were looking for a technology partner to help us **raise the bar** not only with our data management and reporting, but also with upgrades to all of our user interfaces. It made perfect sense to partner with ReposiTrak because of their **experience in the industry** and technical capabilities.”

--Robert Garfield, Senior Vice President, SQFI



“ReposiTrak is a **pioneering innovator** in delivering robust retail management software solutions for our rapidly changing industry. This technology will equip our members with a toolbox for success in a constantly evolving marketplace. We are thrilled to partner with ReposiTrak as we continue to advance and expand our ecosystem.”

--Patrick Spear, president and CEO of GMDC



The Industry's Only Dedicated Success Team

- Our software is excellent, but it only works if your supply chain partners adopt it
- It takes up to 20 “touches” by phone, e-mail and mail on average to get a vendor compliant
- We have a full-time, U.S. based Customer Success Team who follow-up with all of your vendors to ensure adoption and compliance with your requirements



All Three Types of Risk | Controlled

We understand that your responsibility goes beyond regulatory to include financial and brand risk

Filter By

Supplier: *Please select Supplier ...*

Document Category: **Regulatory**

Document: **Third Party Audit Certificate**

Status: *All*

[Additional Filters](#)

Documents				
Document	Partner	Status	Effective Period	
Third Party Audit Certificate for facility LexiTreats1 - Morgantown	Competitive Treat Maker (118699)	Missing	N/A	Action▼
Third Party Audit Certificate for facility CSHQ1 - CurlySue Facility HQ	Curly Sue Doodle Beds (118658)	Missing	N/A	Action▼
Third Party Audit Certificate for facility LexiTreats1 - Morgantown	Lexi's Treats (118496)	Missing	N/A	Action▼
Third Party Audit Certificate for facility P1 - My Treats Distribution Plant	My Treats (118670)	Compliant	03/01/2017 12/31/2018	Action▼
Third Party Audit Certificate for facility P2 - My Treats Manufacturing Plant	My Treats (118670)	Compliant	03/01/2017 12/31/2018	Action▼

Supplier: *Please select Supplier ...*

Document Category: *All*

Document:

Status:

Partner

Competitive Treat Maker (118699) **Missing**

Risk Management

Legal

Regulatory

Informational

Complete Document Management Automation

Filter By

Document Category:

All with Exceptions

Document:

All with Exceptions

Status:

All with Exceptions

☒ Required Documents Only

Documents

Document	Status	Effective Period	Partner	
Food Quality Plan for facility P1 - My Treats Distribution Plant	Missing	N/A	The Treat Shoppe (118371)	Action▼
Food Quality Plan for facility P2 - My Treats Manufacturing Plant	Missing	N/A	The Treat Shoppe (118371)	Action▼
Third Party Audit for facility P1 - My Treats Distribution Plant	Specs not met	03/01/2017 03/01/2018	The Treat Shoppe (118371)	Action▼
Third Party Audit for facility P2 - My Treats Manufacturing Plant	Specs not met	03/01/2017 03/01/2018	The Treat Shoppe (118371)	Action▼

Your customized requirements are automatically shared with your vendors.

☒ F



Effective Period		
09/01/2016	N/A	Action▼
09/01/2016	N/A	Action▼
03/01/2017	N/A	Action▼
09/02/2016	N/A	Action▼
10/11/2017	N/A	Action▼

They upload the documents (not you!) directly online – we'll make any phone calls or send any emails necessary to speed compliance.

ts (118509)	Compliant
118670)	Compliant
ats (118540)	Compliant
Company (118558)	Compliant

Fast & Accurate Document Verification

26% of the documents are not authentic. The system automatically verifies and alerts both you and your vendor.

Documents				
Document	Partner	Status	Effective Period	
 Third Party Audit for facility P1 - My Treats Distribution Plant	My Treats (118670)	Specs not met	03/01/2017 03/01/2018	Action▼
 Third Party Audit for facility P2 - My Treats Manufacturing Plant	My Treats (118670)	Specs not met	03/01/2017 03/01/2018	Action▼

Auditor / Certification Body Name No Value Required.

You'll Be Up & Running In 30 Days

- **Cloud-based, no IT Support needed**
- **You define your requirements**
 - We'll provide Best Practices
- **Self-enrollment**
 - Create profile
 - Upload required documents
- **Your Account Manager will be assigned**
- **Your compliance results will improve**



ReposiTrak MarketPlace

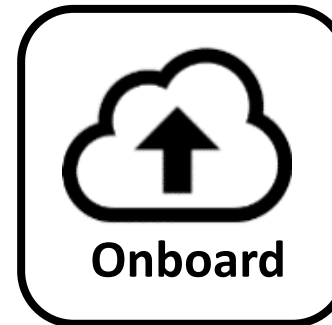
Make compliance work for you...



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Questions? Our ReposiTrak Team is Here to Help



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