



Subject: Wakefern Compliance Summary Thermometer Notification

Dear Supplier,

This is an important communication from Wakefern Food Corp. regarding the Compliance Summary Thermometer feature in icix. On **December 18, 2014**, Wakefern began utilizing icix to collect Compliance information and Validated GFSI Certifications or other third party audits conducted at your facilities.

The first phase of the Wakefern icix roll out will include three tasks requiring your participation in icix:

- Connection to Wakefern on your Company Member List
- Submission of an electronic Questionnaire relating to your GFSI certification or other third party audits
- Designation of the GFSI Certification or other third party audits you have obtained, using an icix workflow

Your participation in this program is **mandatory**. In order to maintain approval with Wakefern, your compliance with the above tasks must be completed within 2 weeks from the date of this notice.

Once you have connected to Wakefern, an interactive list of requirements will become active via a Thermometer which should be visible in the "Compliance Summary" box on the right side of your Home Page. Your participation with this feature is **mandatory** and you must complete all requirements on the Thermometer list in order to remain in compliance with Wakefern.

Upon completing a requirement correctly, the thermometer feature recognizes that the requirement has been fulfilled, checks that requirement off of the list, and visibly increases your percentage of compliance with Wakefern. Wakefern will be able to see your compliance percentage and which requirements are outstanding at any time. If you appear non-compliant following the deadlines listed below, you may be contacted by icix on behalf of Wakefern.

In order to maintain approval with Wakefern, your compliance with the above tasks must be completed within 2 weeks from the date of this notice.

Use this link to view a short training video (under 5 minutes) that will assist you in using the Compliance Summary Thermometer feature in iCiX: http://www.icix.com/training/Home-Managing_your_compliance_summary/

Use this link to view an instructional document that will assist you in using the Compliance Summary Thermometer: <https://cloud.icix.com/secure/site/link.asp?docId=13471779>

Use this link to view a document of frequently asked questions about the Wakefern GFSI Audit Program:
<https://cloud.icix.com/secure/site/link.asp?docId=13471787>

For more information on how to use icix, please visit the icix Help Page at <http://help.icix.com/>.

If you need assistance, please contact icix Customer Service at:

Phone: 1-877-888-4249, Option 1

Live Chat: <http://www.gotoassist.com/ph/icix>

Email: membersupport@icix.com

Thank you,

A handwritten signature in black ink that reads "Michael S. Ambrosio". The signature is written in a cursive, flowing style.

Michael Ambrosio
Vice President
Food Safety & Quality Assurance
Wakefern Food Corp.