

Supplement - Multiple Plants Reporting Screening Table

Note: This supplement is required for all operations answering "YES" to Question 1 in Section 1 of the Annual validation.

1. Please list your company's headquarters location, all dairy plant locations, any firm with an exclusive marketing agreement:

Interviewer Note: List Company Name, Plant Name, Physical Address, Mailing Address, Contact, Telephone, and Dairy Products Produced for each location.

Office Use	Company Name	Physical Address	Contact Name	Products Produced	Question Answer Log		
	Plant Id	Plant Name	Mailing Address		Telephone Number	Q - 2	Q - 3
HQ							
			() _____				
P1							
			() _____				
P2							
			() _____				
P3							
			() _____				

2. Does your office have full access to (insert Plant Name of each entry) weekly sales data (i.e. all ledgers, contracts, invoices, and cash receipts)?

YES NO DNK

3. Does (insert Plant Name of each entry) produce and/or market products outside of the information you can provide to AMS (i.e. cheese is reported through your office but the plant listed above sells dry whey using a different office)?

YES NO DNK

4. Does (insert Plant Name of each entry) market products of the same type outside of information you can provide to AMS (i.e. the plant listed above may have walk-in cash sales you cannot access)?

YES NO DNK

[After completion of the supplement return to the Annual Validation Worksheet in Section 1, Question 2.]

Interviewer Note: List Company Name, Plant Name, Physical Address, Mailing Address, Contact, Telephone, and Dairy Products Produced for each location.

Office Use	Company Name	Physical Address	Contact Name	Products Produced	Question Answer Log		
	Plant Id	Plant Name	Mailing Address		Telephone Number	Q - 2	Q - 3
P4			() _____				
P5			() _____				
P6			() _____				
P7			() _____				
P8			() _____				
P9			() _____				
P10			() _____				
P11			() _____				
P12			() _____				
P13			() _____				

Interviewer Note: List Company Name, Plant Name, Physical Address, Mailing Address, Contact, Telephone, and Dairy Products Produced for each location.

Office Use	Company Name	Physical Address	Contact Name	Products Produced	Question Answer Log		
	Plant Id	Mailing Address	Telephone Number		Q - 2	Q - 3	Q - 4
P14			() _____				
P15			() _____				
P16			() _____				
P17			() _____				
P18			() _____				
P19			() _____				
P20			() _____				
P21			() _____				
P22			() _____				
P23			() _____				