CORY WASHINGTON & CO.

SMARTER RISK. STRONGER BUSINESS.

CWCO-SUP-PETFOOD Rev. 09-2026

PET FOOD MANUFACTURING SUPPLEMENTAL

Covers pet food and treat manufacturers, including raw, freeze-dried, dry, canned, and baked treats, and co-packers. Pet stores use CWCO-SUP-PETSTORE. Complete with ACORD 125, 126, and 140. Attach the food safety plan and recall plan.

1 APPLICANT / BUSINESS INFORMATION

LEGAL BUSINESS NAME	DBA	FEIN	YEARS IN BUSINESS

BUSINESS ADDRESS	CITY / STATE / ZIP	WEBSITE

Entity type:

☐ Sole proprietor ☐ Partnership ☐ LLC ☐ Corporation

PRIMARY CONTACT / TITLE	PHONE	EMAIL

FDA FACILITY REGISTRATION NO.	STATE FEED REGISTRATIONS	PCAF COVERED (Y / N)

2 OPERATIONS

PRODUCT / PRODUCT LINE	TARGET CUSTOMER (CONSUMER / INDUSTRIAL)	APPLICANT'S ROLE (MFR / CONTRACT MFR / PRIVATE LABEL)	ANNUAL SALES ($)

Product types (check all that apply):

☐ Raw (frozen) ☐ Freeze-dried raw ☐ Dry kibble ☐ Canned / wet ☐ Baked treats ☐ Jerky / chews ☐ Supplements

2-1 Does the applicant use uncooked or unpasteurized poultry, cattle, milk, or egg ingredients? ☐ Yes ☐ No

IF YES, EXPLAIN

2-2 Does the applicant co-pack products for other brands? ☐ Yes ☐ No

IF YES, EXPLAIN

2-3 Does the applicant use a co-packer to make its own products? ☐ Yes ☐ No

IF YES, EXPLAIN

3 EXPOSURE & RISK QUESTIONS — PATHOGENS, H5N1 & CONTAMINATION

In January 2025, FDA required cat and dog food makers using raw poultry or cattle ingredients to add H5N1 bird flu to their food safety plans, after cats in four states died from contaminated food. Salmonella, aflatoxin, and nutrient errors are the other recall drivers.

3-1 Is there a written food safety plan under the FSMA animal-food rule, reviewed by a qualified individual? ☐ Yes ☐ No

IF YES, EXPLAIN

3-2 If yes to 2-1, has the plan been reanalyzed to address H5N1 as FDA required in 2025? ☐ Yes ☐ No

IF YES, EXPLAIN

3-3 If yes to 2-1, is a validated preventive control for H5N1 and pathogens in place (a kill step such as cooking or HPP, or supply-chain testing)? ☐ Yes ☐ No

IF YES, EXPLAIN

3-4 Are grains and plant ingredients tested for aflatoxin and other mycotoxins? ☐ Yes ☐ No

IF YES, EXPLAIN

3-5 Is finished product tested for Salmonella before release? ☐ Yes ☐ No

IF YES, EXPLAIN

3-6 Are vitamin and mineral premixes verified to prevent formulation errors? ☐ Yes ☐ No
IF YES, EXPLAIN

3-7 Is there a written quality-control and testing procedure for every product? ☐ Yes ☐ No
IF YES, EXPLAIN

3-8 Can products be traced by lot, batch, or serial number to the date made and the customer sold to? ☐ Yes ☐ No
IF YES, EXPLAIN

3-9 Is there a written recall plan to withdraw defective products quickly? ☐ Yes ☐ No
IF YES, EXPLAIN

3-10 Are certificates of insurance with products coverage obtained from suppliers of components? ☐ Yes ☐ No
IF YES, EXPLAIN

3-11 Has the applicant recalled, or considered recalling, any product? ☐ Yes ☐ No
IF YES, EXPLAIN

3-12 Has a product been linked to pet illness or death, or to human illness? ☐ Yes ☐ No
IF YES, EXPLAIN

4 EXPOSURE & RISK QUESTIONS — LABELING, CLAIMS & SUPPLY CHAIN

4-1 Do labels carry an AAFCO nutritional adequacy statement supported by formulation or feeding trials? ☐ Yes ☐ No
IF YES, EXPLAIN

4-2 Are health or "human-grade" claims reviewed by counsel before use? ☐ Yes ☐ No
IF YES, EXPLAIN

4-3 Do raw products carry safe-handling instructions for people? ☐ Yes ☐ No
IF YES, EXPLAIN

4-4 If yes to 2-3, does the co-packer carry products and recall coverage naming the applicant? ☐ Yes ☐ No
IF YES, EXPLAIN

4-5 If yes to 2-2, do the brands the applicant packs for carry their own products and recall coverage? ☐ Yes ☐ No
IF YES, EXPLAIN

5 PAYROLL & SALES

TOTAL ANNUAL PAYROLL ($)	ANNUAL GROSS SALES ($)	RAW PRODUCT SALES ($)

6 PRIOR INSURANCE & LOSS HISTORY

Attach currently valued loss runs for the last 5 years.

GL / PRODUCTS CARRIER / LIMITS	PRODUCT CONTAMINATION / RECALL LIMIT	UMBRELLA LIMIT

6-1 Has any carrier declined, cancelled, or non-renewed coverage in the last 5 years? ☐ Yes ☐ No

IF YES, EXPLAIN

DATE OF LOSS	DESCRIPTION	TOTAL INCURRED ($)	OPEN / CLOSED

6-2 Is the applicant aware of any incident, complaint, or circumstance not yet resulting in a claim that could reasonably give rise to one? ☐ Yes ☐ No

IF YES, EXPLAIN

7 RISK MANAGEMENT

7-1 Are mock recalls run at least yearly? ☐ Yes ☐ No

IF YES, EXPLAIN

7-2 Are consumer complaints about pet illness logged and investigated? ☐ Yes ☐ No

IF YES, EXPLAIN

8 SIGNATURE & FRAUD WARNING

The undersigned declares that the statements and answers given in this supplemental are true, complete and correct to the best of their knowledge, and that no material fact has been withheld or misstated. The applicant agrees that this supplemental, together with all ACORD applications and attachments, forms the basis of any submission to insurers and may be relied upon by them. Signing this supplemental does not bind coverage. This supplemental is an intake document prepared by Cory Washington & Co. LLC to support carrier submission; it does not itself provide coverage.

FRAUD NOTICE: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties. (State-specific fraud warnings apply; see state amendatory notice.)

APPLICANT / AUTHORIZED SIGNATURE (TYPE FULL NAME)	TITLE	DATE

PRODUCER — CORY WASHINGTON & CO. LLC	PRODUCER SIGNATURE (TYPE FULL NAME)	DATE