



Nexcor Food Safety Technologies

Everything Food Safety in One Place in Real-Time.

The Only Complete Food Safety & Sanitation Management Solution

KLEANZ

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Who Are We?

Nexcor Food Safety Technologies

- ❑ Experienced Professionals in Food Safety, Sanitation Management, and Maintenance
- ❑ 30+ Years as the leader in software and services for the Food, Beverage, Packaging, and Pharma industries
- ❑ Over 300 years of combined experience in the industry
- ❑ Active members in industry associations and committees including the FPSA (Food Processing Suppliers Association) Food Safety board and the ANSI Z50.1 & Z50.2 committees to maintain standard sanitary design
- ❑ KLEANZ Team expertise includes: Confectionary, Candy, RTE products, Dairy, Baked Goods, CPG (Consumer Packaged Goods), Protein, Grain, Fats/Oils, Ingredients, Beverages, Packaged Salads/Vegetables, Pet Food, and Pharma.



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Our Clients

In Any Given Week Over 80% of Americans Consume Food or Beverages Produced in a Facility using KLEANZ



KLEANZ is the only complete Food Safety Compliance and Sanitation Management Solution that focuses on **risk mitigation**, driving **continuous improvement**, and adhering to all applicable compliance requirements while **optimizing resources**. KLEANZ **protects your customers and brand**.

The Industry Leader in Food Safety & Sanitation Management

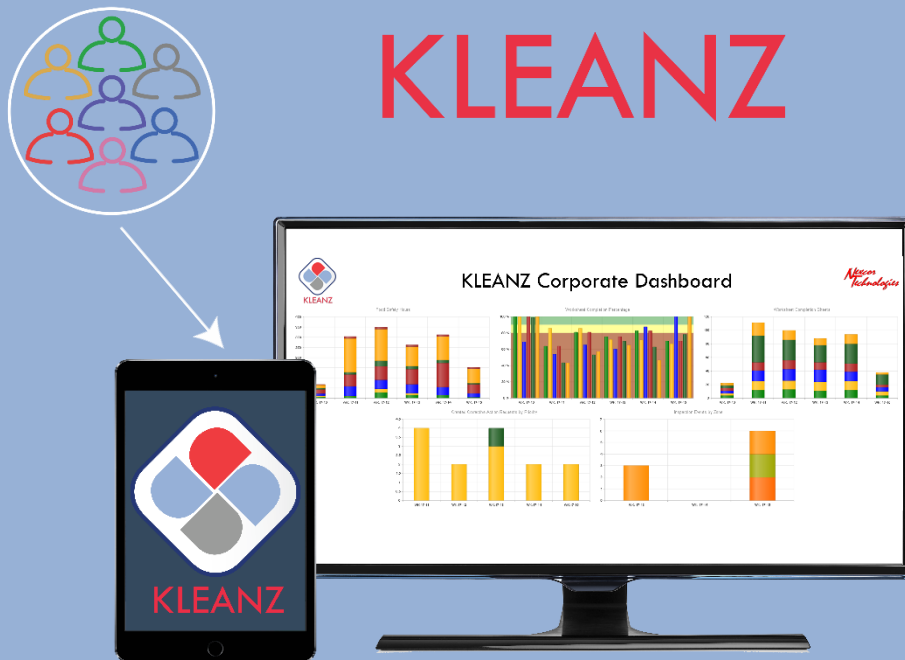


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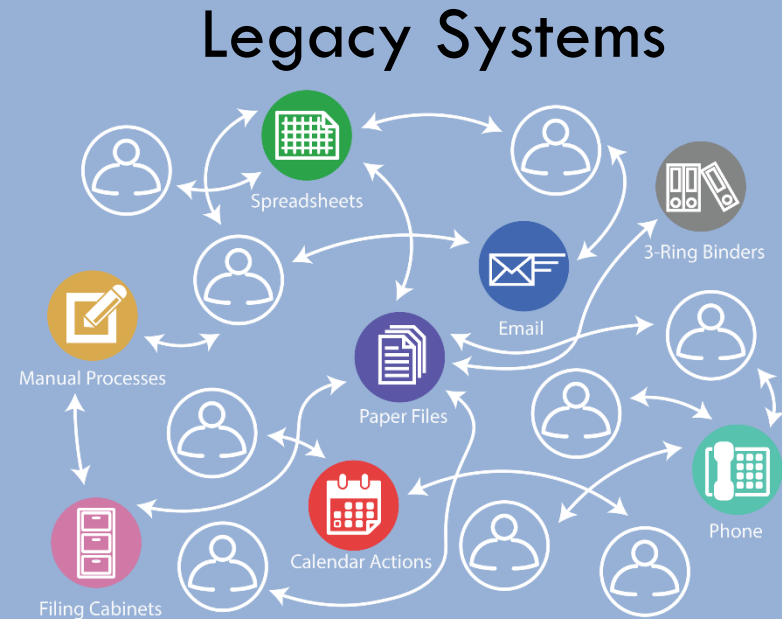
One Place in Real-Time

The Only Complete Food Safety Solution

KLEANZ is a Single Repository for your company's Food Safety & Sanitation information.



VS.



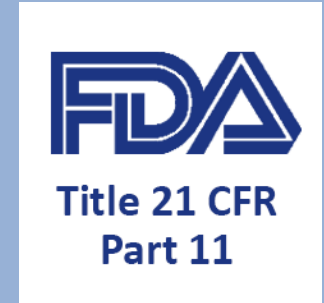
KLEANZ mitigates risk by eliminating siloed information and providing true transparency.



KLEANZ

Audit Ready Every Day!

Meet Every Standard & Certification



KLEANZ is compliant with all current regulatory standards / certifications
and allows you to document once and report for all standards.



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Schema

Level 1 KLEANZ is the only complete Food Safety and Sanitation Management solution.

**Food Safety
Compliance**

**Sanitation
Management**

Level 2 KLEANZ is built to be a single repository for verifying all work is complete and validating that work is done correctly to specification.

Validation

Verification

Level 3

KLEANZ allows Food Safety to function in one place, across all departments:

- Tactical - Day to day sanitation.
- Operational - Ongoing food safety status/KPIs.
- Strategic - Trending information for valuable decision making.

Standards

- GFSI
- SQF
- BRC
- FSMA
- ISO
- HARPC
- HACCP
- etc.

Inspections

- 3rd Party
- Government
- Corporate
- Self-Audits / CAPA
- Root Cause Analysis

Interval Tasks

- MSS
- End of Run
- Down Day
- Routine
- Daily
- Shift
- Janitorial
- Control Points

**Integrated
Pest Management**

Materials

Document Control

- Revision Logs
- Audit Logs
- Electronic Signatures

Training

- Training Logs
- Employee Skills
- Training Materials

Non Interval Tasks

- Change Over
- Allergen C/O
- Preflight

Unscheduled Tasks

- Corrective Action Requests
- Supervisor Sign-Off
- CAR - After the fact
- Clean & Sanitize after Equipment Failure



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At a Glance

Everything Food Safety in One Place in Real-Time

- ✓ MSS Cleaning
- ✓ Task Scheduling
- ✓ Reporting & Data Aggregation
- ✓ Change Overs / Allergen Changeovers
- ✓ Pre-Flights / Line Releases
- ✓ Corrective Action Requests
- ✓ Self Inspections / Audits
- ✓ Shipping Container Inspections
- ✓ Glass & Brittle Plastic Inspections
- ✓ GMP Inspections
- ✓ Hygienic Design Inspections
- ✓ Trailer Inspections
- ✓ Environmental Inspections
- ✓ Employee Training Tracking
- ✓ Environmental Sensors / Monitoring
- ✓ Tracking Swabs / ATP
- ✓ Notifications (Email & SMS)
- ✓ Paperless Documentation



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One Place in Real-Time

What does it really mean to your Company?

*Planning - **Execution** - Measurement*

In order to provide effective Food Safety, information must be shared and used to make meaningful decisions. KLEANZ eliminates documentation gaps:

- All Departments' Food Safety Functions
 - **Tactical** – The day-to-day sanitation efforts. What was done, what is being done, what is about to be done.
 - **Operational** – The ongoing status of Food Safety. What are the KPIs? What resources are needed and how have they been used?
 - **Strategic** – The trending information needed for making valuable decisions such as budgeting and deployment of resources.
- “On the Floor” Real Time Data Collection
- Corporate Level Reporting

Use KLEANZ to Track, Trend, Verify, and Validate Everything Food Safety.



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Mobile & Paperless

The Completely Paperless Solution

KLEANZ Mobile keeps you Audit Ready Every Day!

- Collect data on the plant floor in real time
- Eliminate paper documentation and 3-Ring Binders
- Assign and review tasks on mobile devices
- Create detailed corrective actions with photos
- Perform inspections and self-audits on the plant floor
- View SSOPs while performing tasks
- Sign-off on work as you review it
- Complete work without worrying about internet connections
- Gather and analyze data in real-time



KLEANZ Mobile is available for iOS, Android, Windows, and all other mobile devices.

We also offer ruggedized solutions by request.



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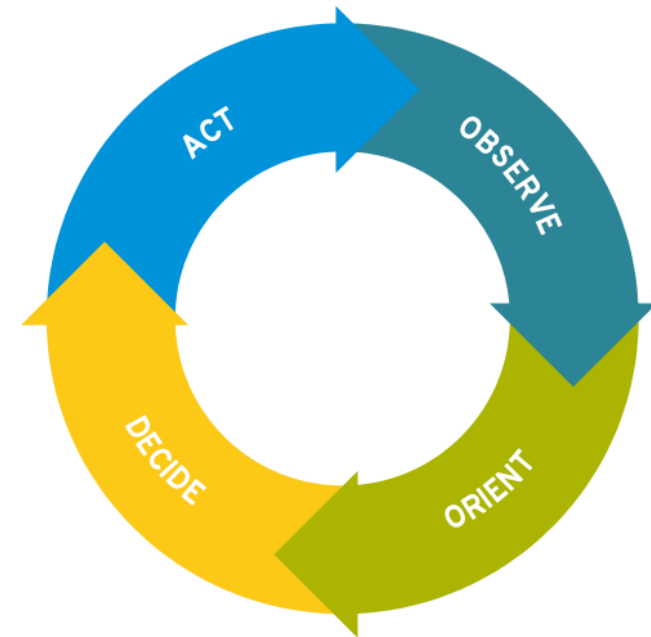
Continuous Improvement

Achieving Goals with KLEANZ

Monitoring that all work is performed. Document all work that is intended and/or actually performed.

Verifying that all work performed is scientifically appropriate for each area.

Managing Resources by tracking the manpower/resources utilized to determine financial prudence.





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Corporate Dashboard

Tracking Your Key Performance Indicators

Our team will work with you to define Corporate KPIs that will provide the most value to your business. Examples include:

- Resource Utilization
- Labor Categories
- Work Completion Percentages
- Labor Hours
- Inspection Events
- Corrective Actions





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Enterprise

KLEANZ Enterprise Features

- Global Dashboard KPI Reporting
- Global Food Safety Standardization
- Automatic Report Generation and Emailing
- Non-Compliance Alerts and Emails
- Policy and Procedure Enforcement
- Procedure Library (SSOP)
- Employee Training and Certifications Tracking
- Corporate Dashboard
- Plant Dashboard





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System Integration

KLEANZ / Connect

KLEANZ Connect is a set of tools to automate connectivity and workflows between KLEANZ and all other systems. Capabilities include:

- Creating Corrective Actions
- Sending maintenance Work Orders to CMMS (ie: CAMS-PM)
- Emailing reports (daily, weekly, monthly, period, etc. basis)
- SMS text messaging to escalate non-compliances
- Retrieving SCADA (Supervisory Management) data
- Triggering Corrective Actions, Changeovers, and other tasks using environmental sensors
- Sharing KLEANZ data with ERP, Payroll, etc.
- Aggregating data with custom Dashboards





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Managed Services

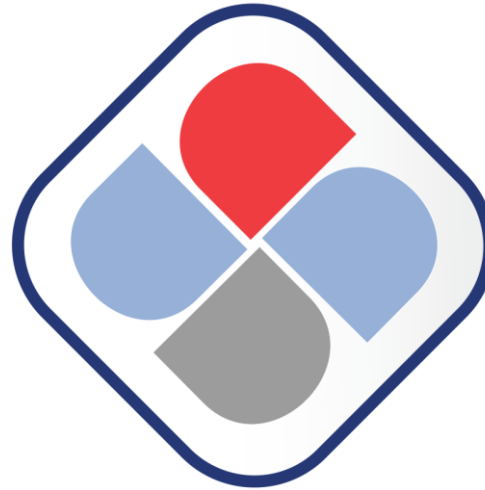
Managed Services & Continued Support

Our Managed Services Team provides ongoing support:

- Deployment Specialists – Experienced Food Safety professionals for On-Site Implementation Guidance
- Pre and Post Implementation Training
- 24/7/365 Support
- Business Continuity Planning and Support
- Ongoing Web Training Classes
- Training Workshops
- Independent compliance data review and gap analysis
- Client Specific Annual Conferences



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We look forward to partnering with your team to ensure that your Food Safety & Sanitation Management needs are always the top priority.

Thank you!