

NOSSACK GOURMET FOODS LTD.



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Food Safety Letter of guarantee

To Whom It May Concern:

Nossack Gourmet Foods, Establishment #683, is a federally Inspected and Regulated facility which operates in accordance with the CFIA Safe Food for Canadians Regulations.

NGF has been HACCP Certified since July 2000 and SQF Certified since August 2015. Nossack Gourmet Foods is eligible to export to the USA and complies with CFIA Risk Based Verification and laboratory testing as per Chapter 11, USA, Annex U, Pathogen Reduction, HACCP Systems Export Requirements (USDA Mega Regulations).

Our SQF/HACCP Plans and Prerequisite Programs are in place, operational and verified by independent auditors; our CCP's are monitored and verified daily. We also do a weekly Microbial testing internally as an additional verification of the effectiveness of our sanitation program.

We assess all SQF/HACCP plans annually and receive updated letters of guarantee from our suppliers and storage facilities. We have Purchasing Specifications in place and conduct independent testing.

Nossack Gourmet Foods Ltd. is audited on an annual basis by an independent 3rd party auditor. The audit includes regulatory compliance which consists of Prerequisites, SQF/HACCP Programs and a Quality Assurance Program.

Our last SQF Audit was performed in July 2024, by Intertek Certification Services, and we earned a 99% result.

The company practices due diligence through continuous monitoring to identify, prevent and mitigate risks to forced labor and child labor in our operations and supply chain.

We value our business relationship with our customers and are committed to maintain the highest standard of Food Safety.

Sincerely,

Radosveta Bozhilova

Food Safety Coordinator/SQF Practitioner

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