NOSSACK GOURMET FOODS LTD.



5804 37TH Street, Innisfail, Alberta, T4G 1S8 PHONE (403) 227-2121, FAX (403) 227-1131 www.nossack.com

January 02/2024

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 2023, by SAI Global Certification Services, and we earned a 98% result.

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

E-mail: ngfhaccp@nossack.com

Tel: (403) 227-2121 Fax: (403) 227 1131



CERTIFICATEOF REGISTRATION

This is to certify that:

Nossack Gourmet Foods Ltd.

5804-37 Street, Innisfail, Alberta, T4G 1S8, Canada

has been registered by INTERTEK SAI Global as conforming to the requirements of:

SQF Food Safety Code: Food Manufacturing Edition 9.0

For the following scope:

Category 20. Recipe Meals Manufacturing: Sausage rolls, meat pies, calzone, quiches, Shepherd's pie (in shell), pizza topping.

Certificate Number:

6749

Date of Audit:

02 - 03 Jul 2024

Date of Next Recertification Audit:

09 Jul 2025

Date of Certificate Decision:

12 Jul 2024

Valid Until:

22 Sep 2025

Audit Type:

Unannounced





WWW.JAS-ANZ.ORG/REGISTER

Calin Moldovean

President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01 45 Clarence Street Sydney NSW 2000

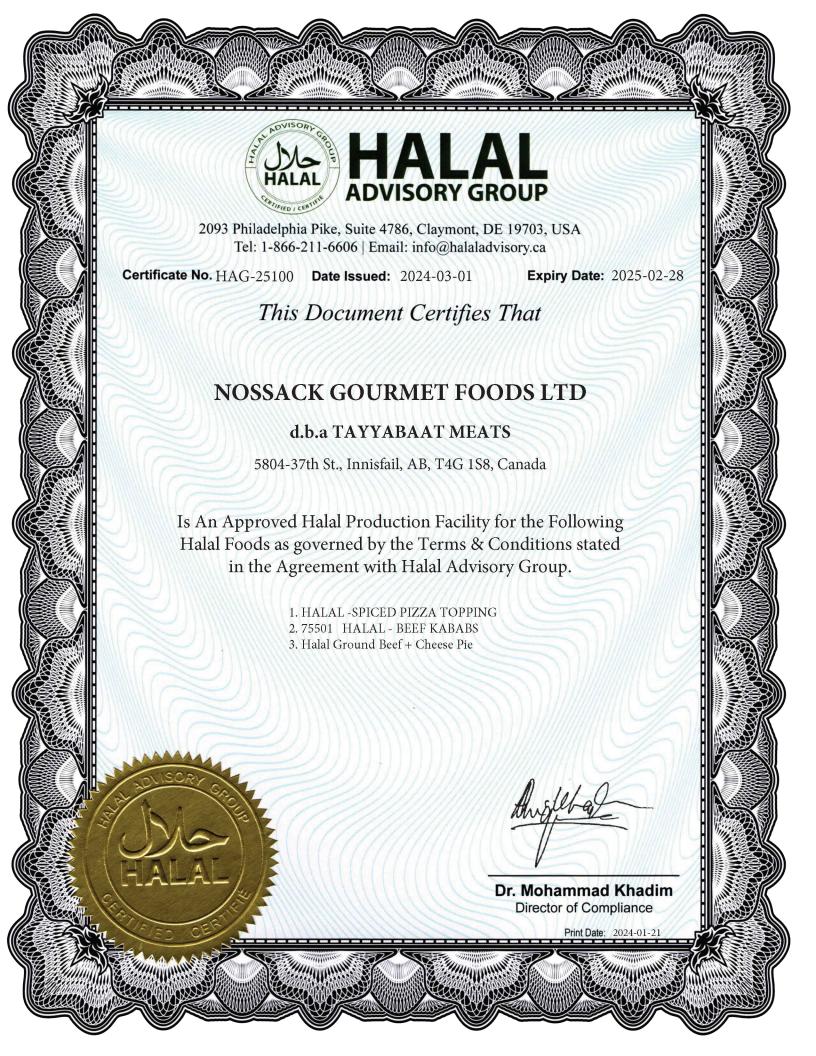
Sydney NSW 2000 Australia



Registered by:

SAI Global Certification Services Pty Ltd operating as Intertek & Intertek SAI Global (ACN 108 715 669) 650 Lorimer Street Port Melbourne VIC 3207 Australia with SAI Global Pty Limited 650 Lorimer Street Port Melbourne VIC 3207 Australia and subject to the INTERTEK SAI Global Terms and Conditions for Certification. In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek SAI Global requirements for systems certification. Validity may be confirmed via email at certificate validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of INTERTEK SAI Global, to whom it must be returned upon request. CT_SQF_FME 9_SAIG_IAS-ANZ-EN-LT-14.Nov-22







Vegan & Vegetarian Certification LETTER OF CERTIFICATION

Nossack Gourmet Foods Ltd

5804-37 Street, Box 6179, Innisfail, Alberta, T4G 1S8, Canada

PRODUCT	STATUS
Southwestern Vegetable Roll	Vegan
Vegan 7 Bean Chili	Vegan
Vegan Classic Pot Pie	Vegan
Vegan Poutine	Vegan

124.D.

AUTHORIZED SIGNATURE RICHARD RABKIN MANAGING DIRECTOR

Unauthorised use of the VegeCert symbol is a violation of applicable food labelling statutes and copyright law.

Expires: August 31, 2024



Vegan & Vegetarian Certification LETTER OF CERTIFICATION

Nossack Gourmet Foods Ltd

5804-37 Street, Box 6179, Innisfail, Alberta, T4G 1S8, Canada

CODE	PRODUCT	STATUS
15435	VEGETABLE SAMOSA ROLL	Vegan

12.4.D.

AUTHORIZED SIGNATURE RICHARD RABKIN MANAGING DIRECTOR

Unauthorised use of the VegeCert symbol is a violation of applicable food labelling statutes and copyright law.

Expires: August 31, 2024