NOSSACK GOURMET FOODS LTD.



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

January 02/2025

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

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

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:

07 - 08 Jul 2025

Date of Next Recertification Audit:

09 Jul 2026

Date of Certification Decision:

22 Jul 2025

Valid Until:

22 Sep 2026

Audit Type:

Unannounced





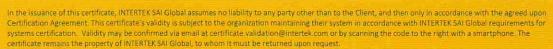
WWW.JAS-ANZ.ORG/REGISTER 21440295A5

Rathin Grover

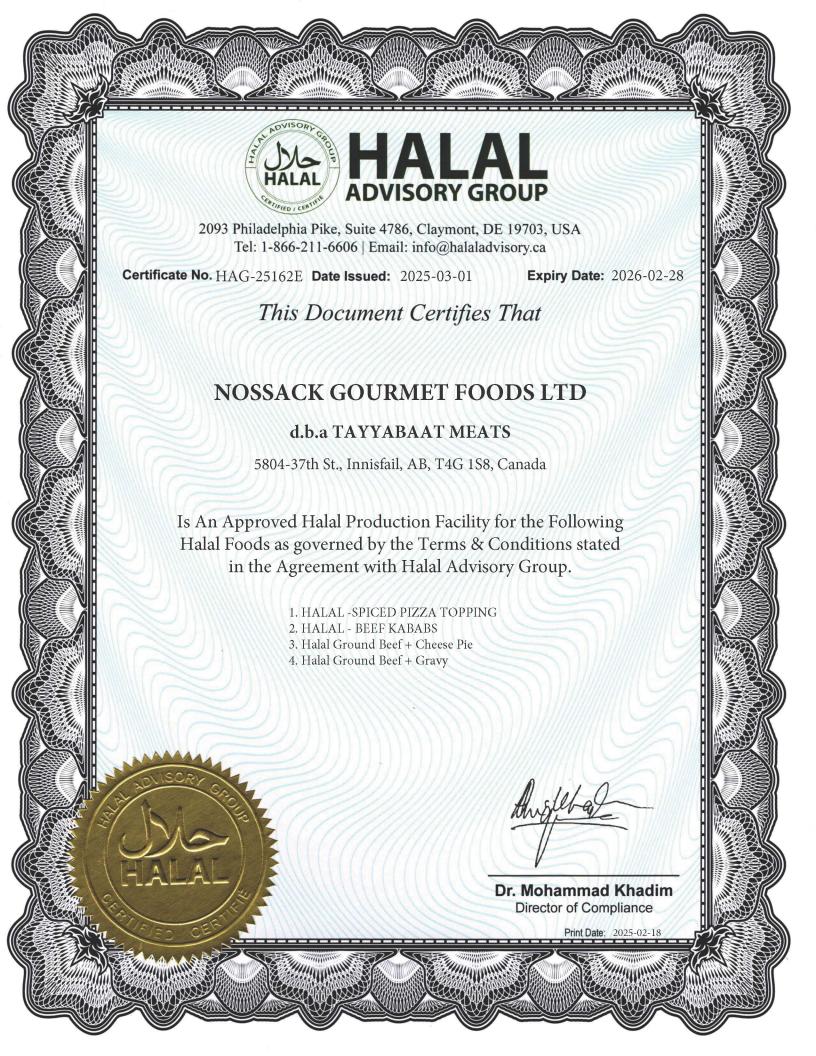
President, Business Assurance SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01

45 Clarence Street Sydney NSW 2000 Australia











Vegan & Vegetarian Certification LETTER OF CERTIFICATION

Nossack Gourmet Foods Ltd

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

REAL DEAL

CODE	PRODUCT	STATUS
24108	VEGAN CHILI PIE	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, 2025

215 RANEE AVE | TORONTO, ON M6A 0C7 | INFO@VEGECERT.COM | WWW.VEGECERT.COM



Vegan & Vegetarian Certification LETTER OF CERTIFICATION

Nossack Gourmet Foods Ltd

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

PRODUCT	STATUS Vegan	
Southwestern Vegetable Roll		
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, 2025



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

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, 2025

215 RANEE AVE | TORONTO, ON M6A 0C7 | INFO@VEGECERT.COM | WWW.VEGECERT.COM