

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Innophos Canada Inc.

Site Address: 109 Siddall Road, Lowbanks, Ontario, NOA 1KO, Canada

BRCGS Site Code: 1703490

having conducted an audit for the scope of activities

Scope: Drying, blending, dissolving and packing of food grade, powdered and liquid phosphate-based chemicals in bags, plastic super-sacks, drums, totes, bulk trucks and rail cars, for use in food processing including outsourced bagging of bulk phosphate.

Exclusions from Scope:

Product Category (ies):

None

15 - Dried foods and ingredients

Has Achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Announced

Auditor Number: 20989 **Certificate Number:** 0198932

Dates of Audit: 15-16 Oct 2024

Certificate Issue Date: 25 Nov 2024

Re-audit Due Date:

(An.): 25 Sep 2025 to 23 Oct 2025

Certificate Expiry Date: 04 Dec 2025





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Calin Moldovean **President Business Assurance**

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



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. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

