

August 10, 2023

Khalsa Packaging has a Food Safety Management System of GFSI, FSSC 22000 v5.1 Food Packaging Material. We acknowledge and agree to comply with the following policies and guidelines, established to control and maintain the safety and integrity of our products:

- Our suppliers warrant that all deliveries of material shall conform to the requirements of the Canadian Food Inspection Agency (CFIA) and Food and Drug Administration (FDA) guidelines.
- All ingredients and products sold to Khalsa Packaging meets agreed upon specifications, be of good quality and must be prepared and packaged in accordance with good manufacturing practice guidelines under strictly sanitary conditions. All ingredients supplied are food grade and packaged in food grade materials.
- Our suppliers have an effective allergen control program to prevent any possibility of cross contamination with allergens.
- Our suppliers of resins and films states that they have on reason to suspect about presence of, inter-alia, Bisphenol A and other restrictive materials as per above guidelines in the supplied materials. Further, they also state that the procedure does not deliberately add Bisphenol A.
- Our ink supplier follows the FDA guidelines about the products supplied. The process is concerned that the printing inks are surface printed on top of the film, which provides a functional barrier in place that prevents the ink or coating materials from becoming food additives.
- Our employees are trained to eat only in the lunchroom (Not in the processing area).
- Lunchroom vending (if available) will not contain tree nuts, milk (including lactose) or products thereof.
- Employees' own food containing allergens must be stored and consumed in designated lunchroom only. Employees must wash hands before entering production to eliminate allergen contamination.
- The supplier is to notify Khalsa Packaging Ltd. Immediately in writing of any changes in ingredient declarations, potential allergens or any other aspects of its specifications
- All ingredients manufactured, stored and transported under conditions, which preclude chemical, physical, microbiological and insect contamination. The foreign physical material includes but is not limited to pieces of wood, metal, plastic, etc. Glass in any form is strictly prohibited in all plants.
- Carriers are loaded, arranged and unloaded in a manner that prevents damage and contamination of food and packaging materials.
- All transportation carriers must be clean, free of odours, filth, free of rodents and/or insect infestation.
- All scrap/ waste material shall be melted and recycled 100%.

The undersigned hereby agrees to the above provisions of this agreement for all ingredient and packaging materials provided by Khalsa Packaging Ltd.



**Food Safety Management Team Leader
Khalsa Packaging Ltd.**