



## Food Safety Questionnaire

Version date: Jan 18, 2023

Version 2  
Practitioner

Prepared by: BDC/wk Approved by: SQF

Supplier's Detail	
Company Name	North Wing Trades Corp.
Address	302-1635 W3rd Ave Vancouver BC V6J 0B6
Contact Name	Justin Cheung
Phone	778-822-9218
Email	<a href="mailto:info@north-wing.ca">info@north-wing.ca</a>
Material supplied	Dried Morel Mushrooms

Questionnaire	Response (✓ / X / N/A)	Comment
No immediate food safety risk is present (e.g., livestock/poultry slaughter activities) when product is produced, handled, packaged, stored, or held under conditions that promote or cause the product to become contaminated.	✓	
No animal/bird/human feces and/or presence/evidence of rodents is observed on food contact surfaces in use, and/or in/on product, during handling, packaging, and/or storage of food products.	✓	
Production site and surrounding assessment: To the best knowledge, the field does not occupy ground previously used as landfill or other types of waste disposal.	✓	
Agricultural chemicals are used as per the regulation. The spray equipment has been properly maintained and calibrated. Standard operating procedures have been developed for pesticide application.	N/A	Wild product, no chemicals are used
Agriculture chemicals are stored in designated areas and under proper conditions.	N/A	Wild product, no chemicals are used
Agricultural water is not a source of contamination. Untreated sewage water is not used.	N/A	Wild product
The production site and equipment are clean and maintained. The appropriate cleaning methods and materials are used. No potential source of product contamination.	N/A	Wild product
The equipment condition does not contribute to contamination of product.	N/A	Wild product
Proper waste management is followed. Areas for garbage, recyclables and compostable must be identified and all waste must be stored and disposed of in a manner to minimize contamination.	✓	
The workers are trained in their area of responsibility relevant to good agricultural practices and a record of training is kept, when possible.	N/A	Wild product





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If applicable, products are transported in a clean and sanitary manner and only compatible products are carried in a load to prevent cross contamination.	✓	
A traceability system is in place and mock recalls is conducted annually to verify the effectiveness of the traceability system.	N/A	
Only food-grade materials are used in the production of the product.	✓	
All products supplied to Chin Tai - Great Mountain are unadulterated, uncontaminated, non-injurious, or otherwise fit for human consumption	✓	
Visitors are informed of an understand visitor polity.	✓	
Pest control program: Visual assessment of interior of building in use: No chewed walls/boxes, no bird nesting, no animals (including pets)/animal tracks and/or pests, no feces.	✓	
Product packaging materials are inspected, cleaned used and stored appropriately.	✓	
All product is held/storage in a manner that prevent contamination of product.	✓	
Food defense risks, including general security, storage/building security, water security, chemical security, and information security, are addressed and a system is in place to reduce or eliminate the identified risks.	✓	
The allergen control program is in place to ensure that cross contamination does not occur.	✓	
Food fraud vulnerability assessment: No incidents of food fraud associated with the products. The products are monitored for adulteration.	✓	
You agree to comply with product specifications as agreed by your company and our purchasing department.	✓	

Completed By Justin Cheung  
Completed Date: Sept 19 2023

### Internal use

Review by: Julie Galbraith

Review date: Sept 20/23

### Outcome of assessment

- ☒ Site approved
- ☐ Site **not** approved
- ☐ Site approved with conditions





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### Follow up visit

☐ Yes

Planned date:

☒ No