
	Food Safety Questionnaire			
	Version date: Jan 18, 2023	Version 2	Prepared by: BDC/wk	Approved by: SQF Practitioner

Supplier's Detail	
Company Name	LeKAC Sourcing Ltd.
Address	207-590 alden road, markham, ON
Contact Name	Andy Feng
Phone	6478338293
Email	andy@lekac.com
Material supplied	packaging

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.	Y	
No animal/bird/human feces and/or presence/evidence of rodents is observed on food contact surfaces in use, and/or in/on product, ducting handling, packaging, and/or storage of food products.	Y	
Production site and surrounding assessment: To the best knowledge, the filed does not occupy ground previously used as landfill or other types of waste disposal.	Y	
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.	Y	
Agriculture chemicals are stored in designated areas and under proper conditions.	Y	
Agricultural water is not a source of contamination. Untreated sewage water is not used.	Y	
The production site and equipment are clean and maintained. The appropriated cleaning methods and materials are used. No potential source of product contamination.	Y	
The equipment condition does not contribute to contamination of product.	Y	
Proper waste management is followed. Areas for garbage, recyclables and compostable must be identified and wall waste must be stored and disposed of in a manner to minimized contamination.	Y	
The workers are trained in their area of responsibility relevant to good agricultural practices and a record of training is kept, when possible.	Y	
If applicable, products are transported in a clean and sanitary manner and only compatible products are carried in a load to prevent cross contamination.	Y	
A traceability system is in place and mock recalls is conducted annually to verify the effectiveness of the traceability system.	Y	
Only food-grade materials are used in the production of the product.	N	

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All products supplied to Chin Tai - Great Mountain are unadulterated, uncontaminated, non-injurious, or otherwise fit for human consumption	Y	
Visitors are informed of an understand visitor polity.	N/A	
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.	Y	
Product packaging materials are inspected, cleaned used and stored appropriately.	Y	
All product is held/storage in a manner that prevent contamination of product.	Y	
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.	N/A	
The allergen control program is in place to ensure that cross contamination does not occur.	N/A	
Food fraud vulnerability assessment: No incidents of food fraud associated with the products. The products are monitored for adulteration.	N/A	
You agree to comply with product specifications as agreed by your company and our purchasing department.	Y	

Completed By Andy Feng
 Completed Date: 03/10/2023

Internal use

Review by: *Julie Callaghan*

Review date: *Oct. 3/2023*

Outcome of assessment

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

Follow up visit

☐ Yes

Planned date:

☒ No