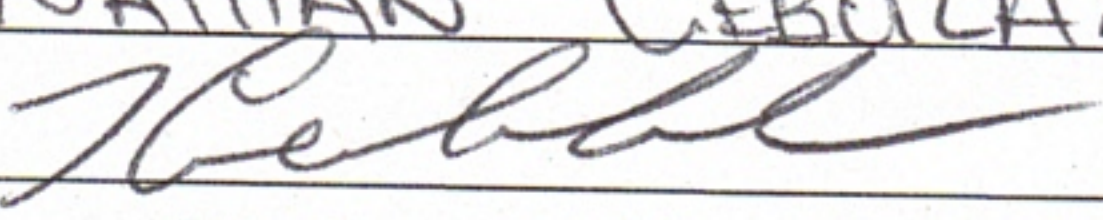
	<b>Letter of Guarantee &amp; Allergen Statement (Supplier)</b>			
	Version date: Aug 9, 2022	Version 2	Prepared by: BDC/wk	Approved by: SQF Practitioner

Dear Farmer/Supplier

Chin Tai - Great Mountain requires that our farmers/suppliers acknowledge compliance with the following policies and guidelines to maintain food safety standards:

- Suppliers agree to ensure that all products are sold unadulterated, uncontaminated, non-injurious, or otherwise fit for human consumption within the meaning of the Safe food for Canadians Act, the Canada Agricultural Products Act, or the Canadian Food Inspection Agency regulations.
- Suppliers are aware with the limits on how much of a pesticide residue can remain on the products and comply with the maximum residue limits (MRLs) or tolerances for Canada.
- All products are to be manufactured, stored, and transported under conditions which preclude chemical, physical, microbiological and insect contamination.
- All products shall meet the agreed-upon specifications
  - Suitable for intended use/quality and food safety parameters
  - No evidence of contamination or evidence of pests
  - Be able to provide certificate of analysis when requested.
  - No evidence of food fraud incident for the past 5 years
- Supplies are packaged in accordance with good manufacturing and food safety practices under strict sanitary conditions.
- Suppliers have an effective allergen control program to prevent any possibility of cross contamination.
- Suppliers are committed to the implementation of good management practices and good agricultural practices for the safe production of the products supplied to our customers.
- All packaging material supplied shall not been made with or have been exposed to synthetic fungicides, preservatives, or fumigants.
- The letter of Guarantee is valid for 3 years.

**Authorized supplier representative:**

Contact name:	NATHAN CEBULAK
Contact signature:	
Contact information (email or phone):	519-429-8688
Date:	JULY 25/2023





## Letter of Guarantee & Allergen Statement (Supplier)

Version date: Aug 9,  
2022

Version 2

Prepared by:  
BDC/wk

Approved by: SQF  
Practitioner

### Product(s) Name:

Please fill in the following chart for each product. The first column indicates the allergens that may be found in the product, either by addition or by cross contamination. The second column indicates the allergens that are present in other products that are run on the same equipment but at a different time, in your plant. The third column indicates whether any of those ingredients are present in your plant.

Please fill **each square** with a **YES** or **NO** and when applicable the **name of an ingredient**. Do not leave any empty spaces.

Components	Present in product	Present in other products manufactured on the same line	Present in the same manufacturing plant
Eggs and its derivatives	N	N	N
Milk and its derivatives	N	N	N
Peanut and its derivatives	N	N	N
Seafood and its derivatives	N	N	N
Sesame seeds and its derivatives	N	N	N
Soy and its derivatives	N	N	N
Sulphites and its derivatives	N	N	N
Tree Nuts and its derivatives	N	N	N
Wheat and its derivatives	N	N	N
Mustard and its derivatives	N	N	N

Do you have effective procedures to avoid cross-contamination of the product with the allergens not present in the product, but present on the same line or in the plant? ☐ YES ☐ NO ☒ N/A

If, for any reason, there are modifications in this product, you are responsible for updating your records, including labels and specifications, and notifying our facility immediately.

Completed by (name & title): Nathan Cebulak

Completed date: July 25 2023