

CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that

NSF Certification, LLC 789 North Dixboro Road, Ann Arbor, MI 48105, United States ACCREDITATION ID # 1181

Fulfills the requirements of

ISO/IEC 17065:2012 Conformity assessment - Requirements for bodies certifying products, processes and services

LIST OF CERTIFICATION SCHEME(S)

BRC004: Requirements For Certification Bodies Offering Certification Against the Criteria of BRC Global Standards Issue 9 June 2022 BRCGS Global Standard Food Safety Issue 9 BRCGS Global Standard for Packaging and Packaging Materials Issue 6 BRCGS Global Standard for Storage and Distribution Issue 4 BRCGS Global Standard Agents and Brokers Issue 3 BRCGS Gluten-Free Certification Program (GFCP) Global Standard Issue 3 Criteria for SQF Certification Bodies SQF Requirements on the Application of ISO/IEC 17065:2012 Edition 9.1 April 2023 Global Seafood Alliance, Best Aquaculture Practices - Best Seafood Practices Standard GLOBALG.A.P. General Regulations Integrated Farm Assurance Version 5.4-1 GFS October 2021 GLOBALG.A.P. General Regulations Integrated Farm Assurance Version 5.2 February 2019 GLOBALG.A.P. Integrated Farm Assurance v5.41 GFS GLOBALG.A.P. Produce Safety Assurance Standard Version 5 July 2019 GLOBALG.A.P. General Regulations Chain of Custody (COC) Version 6.1 November 2022 Harmonized Produce Safety Standard (HPSS) General Regulations, Addendum to GLOBALG.A.P. General Regulations Version 1.2 August 2020 International Featured Standards (IFS) Logistics Version 2.3, June 2021 International Featured Standards (IFS) Logistics Version 3 December 2023 International Featured Standards (IFS) Food Version 8 April 2023 International Featured Standards (IFS) Broker Version 3.1 June 2021 International Featured Standards (IFS) Broker Version 3.2 February 2024 PrimusGFS General Regulations Version 3.2 January 2021 BIFMA levelTM Certification Program for ANSI/BIFMA e3-2014 Furniture Sustainability Standard BIFMA levelTM Certification Program for ANSI/BIFMA e3-2019 Furniture Sustainability Standard SFI 2015-2019 Chain of Custody Standard SFI 2022 Standards and Rules PEFC ST 2002:2013 Chain of Custody of Forest Based Products - Requirements PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products - Requirements Equitable Food Initiative (EFI) Certification Program Requirements V2.0

> This certificate is valid only when accompanied by a current scope of accreditation. The current scope of accreditation can be verified at <u>www.anab.org</u>.

Lori Gillespie, Vice President, MVP SBU Expiry Date: 01 December 2025





LIST OF STANDARDS

Seafood Processing Standard – Issue 5.1, 16 November 2020 Salmon Farm Standard – Issue 2.4, 07 February 2023 Feed Mills Standard – Issue 3.1, 31 May 2022 BAP Farm Standard - Issue 3.1, 07 February 2023 Mollusk Farms Standard – Issue 1.2, 07 February 2023 BAP Hatchery Standard – Issue 2.1, 30 January 2023

for programs within the following

SCOPE OF ACCREDITATION

GRANTED 2015-07-21:

Global Seafood Alliance, Best Aquaculture Practice – Best Seafood Practice Standards Category 1: Seafood Processing Plant Category 2: Land Based Multispecies Category 3: Marine Cage Culture including Salmon Category 4: Marine Cage Culture excluding Salmon Category 5: Mollusk Farms Category 6: Feeds Mills Category 7: Group Farms and Hatcheries

GRANTED 2015-09-25:

BIFMA leveltm

PEFC -Programme for the Endorsement of Forest Certification PEFC Annex 6 Certification and Accreditation Procedures PEFC ST 2001:2008 PEFC Logo Usage Rules – Requirement PEFC ST 2002:2013 (Second Edition) Chain of Custody of Forest Based Products – Requirements PEFC ST 2003:2020 Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard

GRANTED 2015-07-21:

BRCGS Global Standard for Food Safety

- Category 01: Raw Red Meat
- Category 02: Raw Poultry
- Category 03: Raw Prepared Products (Meat and Vegetarian)
- Category 04: Raw Fish Products and Preparations
- Category 05: Fruits, Vegetables and Nuts
- Category 06: Prepared Fruit, Vegetables and Nuts
- Category 07: Dairy, Liquid Egg
- Category 08: Cooked Meat/Fish Products
- Category 09: Raw Cured and/or Fermented Meat and Fish



- Category 10: Ready Meal and Sandwiches, Ready to Eat Desserts
- Category 11: Low/High Acid Cans/Glass
- Category 12: Beverages
- Category 13: Alcoholic Drinks and Fermented/Brewed Products
- Category 14: Bakery
- Category 15: Dried Foods and Ingredients
- Category 16: Confectionery
- Category 17: Cereals and Snacks
- Category 18: Oils and Fats

BRCGS Global Standard for Packaging and Packaging Materials (Issue 6)

- Category 01: Glass Manufacture and Forming
- Category 02: Paper Making and Conversion
- Category 03: Metal Forming
- Category 04: Rigid Plastics Forming
- Category 05: Flexible Plastics Manufacture
- Category 06: Other Manufacturing
- Category 07: Print Process
- Category 08: Chemical Processes

BRCGS Global Standard for Storage and Distribution (Issue 4)

- Category 01: Chilled and frozen food
- Category 02: Ambient food
- Category 03: Packaging and packaging materials
- Category 04: Consumer products

GRANTED 2015-09-10:

SQF Code Edition 9.0

- SQF Food Safety Code: Animal Feed Manufacturing Edition 9.0
- SQF Food Safety Code: Animal Product Manufacturing Edition 9.0
- SQF Food Safety Code: Aquaculture Edition 9.0
- SQF Food Safety Code: Dietary Supplemental Manufacturing Edition 9.0
- SQF Food Safety Code: Food Manufacturing Edition 9.0
- SQF Food Safety Code: Manufacture of Food Packaging Edition 9.0
- SQF Food Safety Code: Pet Food Manufacturing Edition 9.0
- SQF Food Safety Code: Primary Animal Production Edition 9.0
- SQF Food Safety Code: Primary Plant Production Edition 9.0
- SQF Food Safety Code: Storage and Distribution Edition 9.0
- SQF Quality Code Edition 9.0





IFS Logistics

- Storage
- Food products
- Non-food products
- Transport
- Food products
- Non-food products

Harmonized Produce Safety Standard (HPSS)

Produce Safety Assurance Standard (PSA)

GLOBALG.A.P. General Regulations Integrated Farm Assurance Option 1 – Individual Producer Certification

GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 5

- Crops Base: Flowers & Ornamentals
- Crops Base: Fruit & Vegetables
- Crops Base: Plant Propagation Material

GRANTED 2021-09-10:

PrimusGFS Version 3.2 Good Agricultural Practices (GAP)

- Farm
- Indoor Agriculture
 - Harvest Crew

Good Manufacturing Practices (GMP)

- Storage and Distribution
- Cooler/Cold Storage
- Packinghouse
- Processing Perishable Plant Products
- Processing of Perishable Animal and Plant Products (mixed products)
- Processing of Ambient Stable Products

GRANTED 2016-03-10:

Section 3 SFI 2015-2019 Fiber Sourcing Standard – Appendix 1: Rules for Use of SFI Certified Sourcing Label

Section 4 SFI 2015-2019 Chain of Custody Standard

Section 5 Rules for Use of SFI On-Product Labels and Off-Product Marks – Parts 1 & 2 and Appendices 1 & 2

Section 9 SFI 2015-2019 Audit Procedures and Auditor Qualifications and Accreditation – Appendix 1: Audits of Multi-site Organizations (Normative)



SFI 2022 Standards and Rules Section 4: SFI 2022 Chain-Of Custody Standard Section 5: SFI 2022 Certified Sourcing Standard Section 6: Rules for Use of SFI on-Product Labels and Off-Product Marks Section 10: SFI 2022 Audit Procedures and Auditory Qualifications and Accreditation

GRANTED 2019-02-15:

GLOBALG.A.P. General Regulations Integrated Farm Assurance Option 2 – Producer Group Certification

GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 5

- Crops Base: Flowers & Ornamentals
- Crops Base: Fruit & Vegetables
- Crops Base: Plant Propagation Material

GLOBALG.A.P. Integrated Farm Assurance (IFA) V6 Standard -Smart edition IFA Smart Principles and Criteria, IFA GFS Principles and Criteria Fruit and Vegetables, IFA Smart Principles and Criteria Hop, IFA Smart Principles and Criteria Flowers and Ornamentals

- Plants
- Aquaculture

GLOBALG.A.P. Integrated Farm Assurance (IFA) V6 Standard -GFS edition IFA Smart Principles and Criteria, IFA GFS Principles and Criteria Fruit and Vegetables, IFA Smart Principles and Criteria Hop, IFA Smart Principles and Criteria Flowers and Ornamentals

- Plants
- Aquaculture

GLOBALG.A.P. General Regulations: Chain of Custody (COC) GLOBALG.A.P. CoC Control Points and Compliance Criteria Version 6

GRANTED 2019-12-03:

IFS Food Version 8

Product Category 01: Red and white meat, poultry and meat products

Product Category 02: Fish and fish products

Product Category 03: Egg and egg products

- Product Category 04: Dairy products
- Product Category 05: Fruits and Vegetables
- Product Category 06: Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Product Category 07: Combined products

Product Category 08: Beverages

Product Category 09: Oils and fats

Product Category 10: Dry goods, other ingredients and supplements

Product Category 11: Pet food

GRANTED 2019-12-03:

BRCGS Global Standard Agents and Brokers Issue 3

- Category 01: Chilled and frozen food
- Category 02: Ambient food
- Category 03: Packaging materials
- Category 04: Personal care, household and general merchandise



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IFS Broker

Food

- Food from animal origin
- Food from non-animal origin
- Food from no animal origin and food from animal origin

Non-Food

- Household and personal care products
- Packaging products

Food and Non-Food

- Several food and non-food product scopes

GRANTED 2021-11-18:

Equitable Food Initiative (EFI)

BRCGS Gluten-Free Certification Program (GFCP) Global Standard

GRANTED 2022-01-25:

GLOBALG.A.P. General Regulations Integrated Farm Assurance Option 1 Individual Producer Certification

- GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 5
 - Crops Base: Combinable Crops
 - Livestock Base: Cattle & Sheep
 - Livestock Base: Calf & Young Beef
 - Livestock Base: Dairy
 - Livestock Base: Pigs
 - Livestock Base: Poultry
 - Livestock Base: Turkey

GLOBALG.A.P. General Regulations Integrated Farm Assurance Option 2 Producer Group Certification GLOBALG.A.P. IFA Control Points and Compliance Criteria Version 5

- Crops Base: Combinable Crops
- Livestock Base: Cattle & Sheep
- Livestock Base: Calf & Young Beef
- Livestock Base: Dairy
- Livestock Base: Pigs
- Livestock Base: Poultry
- Livestock Base: Turkey



