

Certificate CA08/54951

The management system of

# Packall Packaging Inc.

2 Shaftsbury Lane  
Brampton, Ontario, L6T3X7, Canada

has been assessed and certified as meeting the requirements of:

## GMP/HACCP

The scope of registration is as follows:

### Packaging film (primary and secondary) poly bags.

Further clarifications regarding the scope of this certificate and the applicability of HACCP requirements may be obtained by consulting the organization.

This certificate is valid from 12 May 2008 until 11 May 2011  
Issue 2. Certified since May 2005.

Signed for and on behalf of SGS Systems & Services Certification Canada Inc

Technical Manager - HACCP Services: Victor Mulyil  
SGS Systems & Services Certification Canada Inc  
SGS Certification de Systèmes & Services Canada Inc  
6275 Northam Drive, Unit 2, Mississauga, Ontario, L4V 1Y8 Canada  
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This certificate reflects our findings at the time and place of the last audit only and intends to confirm that the processor has conducted a hazard analysis and a HACCP plan is implemented in accordance with key elements of the Food Safety Enhancement Program (Vol. 1-4) issued by the Canadian Food Inspection Agency (as of December 2000) and with the Guidelines for the Application of the HACCP System ALINORM 97/13A Appendix II issued by the Codex Alimentarius Commission with respect to the product and process indicated above. It provides no guarantee or warranty of the safety of individual products or shipments or of compliance to contractual specifications. Any decision or action undertaken by any party based on information contained in this certificate is under the party's sole responsibility and at its own risk.

Member of the International Federation of Inspection Agencies

This certificate is issued under the General Conditions of the International Federation of Inspection Agencies, printed overleaf. The issuance of this certificate does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the Contract of Sale. Stipulations to the contrary are not binding on us. The Company's responsibility under this certificate is limited to gross negligence proven by Principals and will in no case be more than ten times fees or commission. Except by special arrangement, samples, if drawn, will not be retained by the Company for more than three months.

