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### Letter of Guarantee

1. **Gumpert's** warrants that all deliveries of materials shipped to our customers will not be adulterated, or misbranded and shall be in accordance to the Canadian Food Inspection Agency, Safe Foods for Canadians Act & Regulation, Canadian Food and Drug Regulations, Health Canada guidelines, FDA, FSMA and Codex Alimentarius.
2. All ingredients and packaging materials used in manufacturing shall meet safe, quality and legal standards and meet all applicable laws and regulations at local and federal levels. Ingredients and packaging materials supplied shall comply with regulatory standards, CFIA, SFCR, FSMA, Health Canada, FDA, Codex Alimentarius and GRAS.
3. All applicable analytical and chemical and microbiological tests are in accordance to AOAC and/or Health Canada testing methodology or other regulatory approved methods.
4. **Gumpert** implements enhanced Food Safety and Quality System programs that mitigates risk to the operation and apply appropriate control measures to reduce or eliminate adverse effect or reaction in hypersensitive individuals that may be life threatening. Allergen management and controls shall comply with the list of ingredients established by the Canadian Food Inspection Agency, Health Canada, FDA, and Codex Alimentarius Commission guidelines.
5. **Gumpert's** Quality Systems (BRC, HACCP, and FSEP) program allows for inspections of in-coming and out-going materials, carriers and storage conditions. Scientific analysis of potential operational hazards provides for corrective actions and preventative measures to maintain a high standard for food safety. All procedures shall comply with Canadian Food Inspection Agency /SFCR acceptable guidelines and the broader Food Industry best practices.
6. Materials shipped from **Gumpert's** location shall be properly sealed, stacked and contained to prevent damage or contamination. Certificates of Analysis shall be provided for food materials upon request
7. **Gumpert's** manufacturing and storage facility is closely monitored and secured to ensure the safety of its products and premises. A comprehensive Food Security / Defense program is implemented to control the supply chain and prevent risk to food security.
8. **Gumpert's** is GFSI certified under BRC Global Food Safety Standard and is committed to delivering quality services and products in conformance to those standards.

**S. Gumpert Company Limited** hereby guarantees the compliance to the above provisions as stated.

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Company representative: Erica Tulloch (Director Technical Services, R&D/FSQA, PCQI)

Signature: 

Date: January 9, 2023