

Certificate of Approval

This is to certify that the Food Safety Management System of:

Matheson Tri-Gas, Inc.

109 Tom Harris Road, Carrollton, KY, 41008, United States

has been assessed by LRQA and determined to comply with the requirements of:

Food Safety System Certification 22000, FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC22000 requirements (version 5.1)

Food Chain (Sub) Category: K

Approval number(s): FSSC 22000 – 00030880

The scope of this approval is applicable to:

The Manufacture of Bulk Liquid Nitrogen to Use in the Food Industry, with Support Functions for Planning, Logistics, and Customer Service at 909 Lake Carolyn Parkway Suite 1300, Irving, TX 75039.

This Audit included the following Central FSMS Processes Managed by Matheson Tri-Gas Inc., located in Irving, TX: Corporate Functions for Planning, Logistics, and Customer Service. Head Office Supports the FSSC 22000 Certified Sites with the following Food Safety related Processes: Food Safety Policy & Objectives, Management Review, Planning & Logistics, Vendor Approval, HACCP Plan, PRPs & FSMS Support, Management of Change System, Customer Service & Communication with Customers, Communication with FDA & Certification Body, Food Defence & Food Fraud Prevention Plans, Context of the Organization Analysis, Internal Audits & CAPA System, Document Control System, Training & Competence System.

Cliff Muckleroy

Area Operations Manager Americas

Issued by: LRQA Limited

