

Certificate of Approval

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

Matheson Tri-Gas, Inc.

2500 N Combee Road, Lakeland, FL, 33805, 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 – 00033028

COID: USA-1-9228-187920

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: 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.

Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited

