

Certificate of Approval

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

Nippon Sanso Matheson, Inc.

140 Distillery Road, Pekin, IL, 61554, United States

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

FSSC 22000

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

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: K

Approval number(s): FSSC 22000 – 00041580

COID: USA-1-9228-486870

The scope of this approval is applicable to:

The manufacture of dry ice and bulk liquid CO2 for use in the food and beverage industry. This audit included the following central FSMS processes managed by Matheson Tri-Gas, Inc, located in Irving, TX: context of the organization, objective planning, hazard control plan, supplier approval, internal audit, document control, food fraud and food defense planning, training, logistics and customer service, food loss and waste, food safety and quality culture objectives, labeling, management of services – shipping, remote product release, communication.

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

David Derrick

Regional Director, UKAM

Issued by: LRQA Limited

