

Certificate of Approval

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

Matheson Tri-Gas, Inc.

21410 Southwest 89th Road, Beatrice, NE, 68310, 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 – 0080970

COID: USA-1-9228-944071

The scope of this approval is applicable to:

The manufacture of dry ice for use in the food industry. 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 site with the following Food safety related process: Planning, Leadership, Internal Audits, Product Information, Specification Management, Legal & Regulatory Requirements, Food Fraud, Food Defense, Business Continuity, Support customer complaints, Management of Services and Suppliers/Supplier Approval, Resources, Document.

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

