

Certificate of Approval

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

Nippon Sanso Matheson, Inc.

9911 Deer Park Road, Waverly, NE, 68462, 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 – 00035716

COID: USA-1-9228-798194

The scope of this approval is applicable to:

The manufacture of bulk liquid nitrogen to use in the food 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, Labelling, Food Loss and Waste, Food Safety and Quality Culture objectives, Equipment Management – Corporate projects, Food Loss and Waste, Labeling, Management of Services – Shipping, Remote product release

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

