

Certificate of Approval

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

Nippon Sanso Matheson, Inc.

815 S McHenry Street, Burlington, WI, 53105, 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 – 00040021

COID: USA-1-9228-980545

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, Labelling, 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



The authenticity can be verified in the FSSC22000 database of Certified Organizations available on www.fssc.com.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom