

Certificate of Approval

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

Nippon Sanso Matheson, Inc.

3220 E Nucor Road, Norfolk, NE, 68701, 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 – 00035066

COID: USA-1-9228-720619

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: Corporate Functions for Planning, Logistics, and Customer Service. Head office supports the FSSC 22000 certified sites with the following Food safety related processes: •Food safety policy and objectives •Corporate Management review •Planning & logistics •Supplier Approval•HACCP plan development •PRPs and FSMS support •Management of change system •Customer service and communication with customers •Communication with FDA and certification body •Food defense and food fraud prevention plans •Context of the organization and Risks and Opportunity•Internal audits •CAPA system •Document control system •Training and competence system•Food Safety and Quality Culture objectives• 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

